

EXHIBIT A

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Matamoros Plant
Brownsville, TX 78521
DUNS : 783565546



Summit Polymers, Inc. Invoice

INVOICE NO.	INVOICE DATE
582860	10/05/05

REMIT TO

6715 S. Sprinkle Road
Portage MI 49002
PHONE: 2693249330 FAX: 2693249311

SOLD TO
DELPHI INTERIOR & LIGHTING
DISBURSEMENT ANALYSIS DEPT.
P.O. BOX 436040
PONTIAC, MI 48383-6040

SHIP TO COMPONENTES MECANICOS
DE MATAMOROS, FINSA H.
MATAMOROS TAMAULIPAS, MEXICO

DATE SHIPPED	SHIPPER NO.	SUPPLIER CODE	F.O.B	BLANK CODE	DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY SHIPPED	CARRIER		TERMS & CONDITIONS	
									LOCAL TRUCK FOR MEXICO DEL.	NET 25TH PROX	U.PRICE/UM	AMOUNT
10/05/05	582860											
1	8105.00R CPT#: 18113426				LOWER HINGE ASSY, BLACK	0550022663 ORD#: 11819 ITM#: 1RKU: 05100300	400	400.00000	1.49568 EA	1.49568 EA	598.27	598.27

CURRENCY: US DOLLAR

TOTAL:

598.27

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Matamoros Plant
5845 East 14th Street
Brownsville, TX 78521.
DUNS: 783568546

Summit Polymers, Inc. Invoice

INVOICE NO.	INVOICE DATE
582498	10/04/05

SHIPPING ADDRESS:
REMIT TO 6715 S. Sprinkle Road
 Portage MI 49002
 PHONE: 2693243330 FAX: 2693249311

SOLD TO
18300
DELPHI INTERIOR & LIGHTING SYS
DISBURSEMENT ANALYSIS DEPT.
P.O. BOX 436040
PONTIAC, MI 48383-6040

SHIP TO SST TRUCK COMPANY - GARLAND
4030 FOREST LANE
GARLAND, TX 75042

ITEM	PART NO.	DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY SHIPPED	UPRICE/UM	AMOUNT	TERMS & CONDITIONS	
								NET 25TH PROX	
DATE SHIPPED	SHIPPER NO.	SUPPLIER CODE	F.O.B	BLANK CODE	FEDEX EXPRESS FREIGHT	NET 25TH PROX			
10/04/05	582498								
1	8085.00E CPT#: 3553479C2	2-CUP CUPHOLDER ASSEMBLY BLACK	AD118A ORD#: 11202 ITEM#: 1REL: 05101000		176.00000 EA	6.30000 EA	1108.80 EA		
2	8182.00E CPT#: 3553481C2	2-CUPHOLDER ASSY.WING BLK.	AD119A ORD#: 11202 ITEM#: 2REL: 05101000		168.00000 EA	7.14900 EA	1201.03 EA		
3	8308.00E CPT#: 3569581C1	2-CUP CUPHOLDER ASSY BLK RHD	AD118A ORD#: 11865 ITEM#: 1REL: 05101000		144.00000 EA	7.11000 EA	1023.84 EA		
4	8084.00E CPT#: 3553480C2	1-CUP CUPHOLDER ASSEMBLY BLACK KIT CODE PART CONSISTS OF 8084.00	AD118A ORD#: 11202 ITEM#: 3REL: 05090502		8.00000 EA	5.67660 EA	45.41 EA		

CURRENCY: US DOLLAR

TOTAL:

3379.08

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Matamoros Plant
5845 East 14th Street
Brownsville, TX 78521
DUNS: 783568546

**Summit Polymers, Inc. Invoice**

INVOICE NO.	INVOICE DATE
582499	10/04/05

SHIP TO 6715 S. Sprinkle Road
Portage MI 49002
PHONE: 2693243330 FAX: 2693249311

SOLD TO
DELPHI INTERIOR & LIGHTING SYS
DISBURSEMENT ANALYSIS DEPT.
P.O. BOX 436040
PONTIAC, MI 48383-6040

SHIP TO 011.4
BLUE DIAMOND TRUCK, S. DE R.L.D.E
C/O GONZALES DE CASTILLA INC.
11929 SARA DRIVE
LAREDO, TX 78045

DATE SHIPPED	SHIPPER NO.	SUPPLIER CODE	F.O.B	BLANK CODE	DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY SHIPPED	CARRIER	TERMS & CONDITIONS	
										NET 25TH PROX	
10/04/05	582499										

CURRENCY: US DOLLAR

TOTAL: 504.00

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Matamoros Plant
5845 East 14th Street
Brownsville, TX 78521
DUNS: 783568546

**Summit Polymers, Inc. Invoice**

INVOICE NO.	INVOICE DATE
582500	10/04/05

REMIT TO 6715 S. Sprinkle Road
Portage MI 49002
PHONE: 2693249330 FAX: 2693249311

SOLD TO DELPHI INTERIOR & LIGHTING SYS
DISBURSEMENT ANALYSIS DEPT.
P.O. BOX 436040
PONTIAC, MI 48383-6040

SHIP TO CAMIONES Y MOTORES INT'L DEMEX
C/O GONZALEZ DE CASTILLA INC
11929 SARA DRIVE
LAREDO, TX 78045

DATE SHIPPED	SHIPPER NO.	SUPPLIER CODE	F.O.B	BLANK CODE	CARRIER	UNITED PARCEL SERVICE (UPS)	NET 25TH PROX
10/04/05	582500						

ITEM	PART NO.	DESCRIPTION	CUSTOMER PO#	CTN.QTY	QTY.SHIPPED	UPRICE/UM	AMOUNT
1	8085.00E CPTH: 3553479C2	2-CUP CUPHOLDER ASSEMBLY BLACK KIT CODE PART CONSISTS OF PART 8085.00	AD118A ORD#: 11863 ITEM#: 3REL: 05101000	16.00000 EA	6.30000 EA	100.80	

CURRENCY: US DOLLAR

TOTAL:

100.80

Page No: 1

Summit Polymers, Inc. Invoice

Matamoros Plant
 5845 East 14th Street
 Brownsville, TX 78521
 DUNS: 783568546

REMIT TO 6715 S. Sprinkle Road
 Portage MI 49002
 PHONE: 2693249330 FAX: 2693249311

SOLD TO DELPHI INTERIOR & LIGHTING SYS
 DISBURSEMENT ANALYSIS DEPT.
 P.O. BOX 436040
 PONTIAC, MI 48383-6040

18300
 18300
SHIP TO ODW - URBANA.
 1030 S. EDGEWOOD
 URBANA, OH 43078

INVOICE NO.	INVOICE DATE
582497	10/04/05

ITEM	PART NO.	DESCRIPTION	SUPPLIER CODE	F.O.B	BLANK CODE	CARRIER	FEDEX EXPRESS FREIGHT	CTN. QTY	QTY SHIPPED	U PRICE/U	AMOUNT	TERMS & CONDITIONS	
												NET	25TH PROK
1	8085.00E CPT#:	2-CUP CUPHOLDER ASSEMBLY BLACK	AD118A ORD#:	11201	ITM#:	1REL: 05101000		288	0.0000	6.30000	1814.40		
2	8182.00E CPT#:	2-CUPHOLDER ASSY.WING BLK.	AD118A ORD#:	11201	ITM#:	2REL: 05101000		12	0.0000	7.14900	85.79		
3	8084.00E CPT#:	1-CUP CUPHOLDER ASSEMBLY BLACK	AD118A ORD#:	11201	ITM#:	4REL: 05101000		192	0.0000	6.16000	1182.72		
4	8308.00E CPT#:	2-CUP CUPHOLDER ASSY BLK RHD	AD118A ORD#:	11862	ITM#:	1REL: 05101000		640	0.0000	7.11000	4550.40		

CURRENCY: US DOLLAR

TOTAL:

7633.34

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Summit Plant #1
4750 Executive Drive
Portage, MI 49002
DUNS: 059697201

**Summit Polymers, Inc. Invoice**

REMIT TO 6715 S. Sprinkle Road
Portage MI 49002
PHONE: 2693249330 FAX: 2693249311

SOLD TO
18301 DELPHI INTERIOR & LIGHTING
DISBURSEMENT ANALYSIS DEPT.
P.O. BOX 436040
PONTIAC, MI 48383-6040

SHIP TO 39050 1 DELPHI INTERIOR & LIGHTING SYS
1450 EAST BEECHER STREET
ADRIAN, MI 49221

DATE SHIPPED	SHIPPER NO.	SUPPLIER CODE	F.O.B	BLANK CODE	CARRIER	THE CONNECTION	TERMS & CONDITIONS	NET 25TH PROX	AMOUNT
ITEM	PART NO.	DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY SHIPPED	U PRICE/UM			
1	3446.1AR CPT#: 15048261	99 I/P CENTER, M.GRAY 9779	0550022703 ORD#: 11210 ITM#: 1REL: 05100300		96.00000 PC	4.14000 PC			397.44
2	3445.0AR CPT#: 15959804	I/P RHO, M.GRAY 9779	0550022703 ORD#: 11210 ITM#: 4REL: 05100300		96.00000 PC	4.14000 PC			397.44

CURRENCY: US DOLLAR

TOTAL:**794.88**

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Mt. Sterling, KY
160 Clarence Drive
Mt. Sterling, KY 40353
DUNS: 807594478

**Summit Polymers, Inc. Invoice**

INVOICE NO.	INVOICE DATE
581765	10/03/05

REMIT TO 6715 S. Sprinkle Road
Portage MI 49002
PHONE: 2693249330 FAX: 2693249311

SOLD TO 18300 DELPHI INTERIOR & LIGHTING SYS
DISBURSEMENT ANALYSIS DEPT.
P.O. BOX 436040
PONTIAC, MI 48383-6040

SHIP TO 18003 6 DORAVILLE PLANT
GM MIDSIZE CAR DIV.
3900 MOTORS INDUSTRIAL WAY
DORAVILLE, GA 30360

DATE SHIPPED	SHIPPER NO.	SUPPLIER CODE	F.O.B	BLANK CODE	DESCRIPTION	CARRIER	TERMS & CONDITIONS			
							CUSTOMER PO#	CTN QTY	QTY SHIPPED	UPRICE/UM
10/03/05	581765				PULLEY, RR BRACKET ASM, LH BLACK KIT CODE PART CONSISTS OF 11797.00 DELPHI P/N #16644837	550023018 ORD#: 11641 ITM#: 3REH: 05100300	384.00000 EA	384.00000 EA	2.92100 EA	1121.66
					PULLEY, RR BRACKET ASM, BLACK KIT CODE PART CONSISTS OF 11796.00 DELPHI P/N # 16644838	550023018 ORD#: 11641 ITM#: 4REH: 05100300	528.00000 EA	528.00000 EA	2.79000 EA	1473.12

CURRENCY: US DOLLAR

TOTAL:

2594.78

Page No: 1

Mt. Sterling, KY
160 Clarence Drive
Mt. Sterling, KY 40353
DUNS: 807594478

**Summit Polymers, Inc. Invoice**

INVOICE NO.	INVOICE DATE
582150	10/04/05

REMIT TO 6715 S. Sprinkle Road
Portage MI 49002
PHONE: 2693249330 FAX: 2693249311

SOLD TO DELPHI INTERIOR & LIGHTING SYS
DISBURSEMENT ANALYSIS DEPT.
P.O. BOX 436040
PONTIAC, MI 48383-6040

SHIP TO DORAVILLE PLANT
GM MIDSIZE CAR DIV.
3900 MOTORS INDUSTRIAL WAY
DORAVILLE, GA 30360

18300 6

SOLD TO

DELPHI INTERIOR & LIGHTING SYS

DISBURSEMENT ANALYSIS DEPT.

P.O. BOX 436040

PONTIAC, MI 48383-6040

ITEM	PART NO.	DESCRIPTION	CUSTOMER PO#	CIN. QTY	QTY SHIPPED	UPRICE/UM	AMOUNT	TERMS & CONDITIONS	
								NET 25TH PROX	
1	11797.00R CPT#: 10376459	PULLEY, RR BRACKET ASM. LH BLACK KIT CODE PART CONSISTS OF 11797.00 DELPHI P/N #16644837	550023018 ORD#: 11641 ITM#:	3REH: 05100400	336.00000 EA	2.92100 EA	981.46		
2	11796.00R CPT#: 10376458	PULLEY, RR BRACKET ASM, BLACK KIT CODE PART CONSISTS OF 11796.00 DELPHI P/N # 16644838	550023018 ORD#: 11641 ITM#:	4REH: 05100400	432.00000 EA	2.79000 EA	1205.28		

CURRENCY: US DOLLAR

TOTAL: 2186.74

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Mt. Sterling, KY
160 Clarence Drive
Mt. Sterling, KY 40353
DUNS: 807594478

**Summit Polymers, Inc. Invoice**

INVOICE NO.	INVOICE DATE
582532	10/05/05

SOLD TO DELPHI INTERIOR & LIGHTING SYS
DISBURSEMENT ANALYSIS DEPT.
P.O. BOX 436040
PONTIAC, MI 48383-6040

REMIT TO 6715 S. Sprinkle Road
Portage MI 49002
PHONE: 2693249330 FAX: 2693249311

SHIP TO DORAVILLE PLANT
GM MIDSIZE CAR DIV.
3900 MOTORS INDUSTRIAL WAY
DORAVILLE, GA 30360

DATE SHIPPED	SHIPPER NO.	SUPPLIER CODE	F.O.B	BLANK CODE	DESCRIPTION	CUSTOMER PO#	CARRIER	TERMS & CONDITIONS			
								CTN. QTY	QTY SHIPPED	U.PRICE/U/M	AMOUNT
10/05/05	582532				PULLEY, RR BRACKET ASM.LH BLACK KIT CODE PART CONSISTS OF 11797.00 DELPHI P/N #16644837	550023018 ORD#: 11641 ITEM#: 3REL: 05100500		288 .00000	EA	2.92100 EA	841.25
					PULLEY, RR BRACKET ASM, BLACK KIT CODE PART CONSISTS OF 11796.00 DELPHI P/N # 16644838	550023018 ORD#: 11641 ITEM#: 4REL: 05100500		528 .00000	EA	2.79000 EA	1473.12

CURRENCY: US DOLLAR

TOTAL:**2314.37**

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Mt. Sterling, KY
160 Clarence Drive
Mt. Sterling, KY 40353
DUNS: 807594478

**Summit Polymers, Inc. Invoice**

INVOICE NO.	INVOICE DATE
582838	10/06/05

SOLD TO DELPHI INTERIOR & LIGHTING SYS
DISBURSEMENT ANALYSIS DEPT.
P.O. BOX 436040
PONTIAC, MI 48383-6040

REMIT TO 6715 S. Sprinkle Road
Portage MI 49002
PHONE: 2693249330 FAX: 2693249311

SHIP TO DORAVILLE PLANT
GM MIDSIZE CAR DIV.
3900 MOTORS INDUSTRIAL WAY
DORAVILLE, GA 30360

DATE SHIPPED	SHIPPER NO.	SUPPLIER CODE	F.O.B.	CARRIER	TERMS & CONDITIONS				
					CUST. PO#	CTN. QTY	QTY SHIPPED	UPRICE/U/M	AMOUNT
10/06/05	582838	BLANK CODE		INNOVATIVE LOGISTICS				NET 25TH PROX	
1	11797.00R CPT#: 10376459	PULLEY, RR BRACKET ASM.LH BLACK KIT CODE PART CONSISTS OF 11797.00 DELPHI P/N #16544837	550023018 ORD#: 11641 ITM#: 3REL: 05100600			336.00000	EA	2.92100 EA	981.46
2	11796.00R CPT#: 10376458	PULLEY, RR BRACKET ASM,BLACK KIT CODE PART CONSISTS OF 11796.00 DELPHI P/N # 16544838	550023018 ORD#: 11641 ITM#: 4REL: 05100600			480.00000	EA	2.79000 EA	1339.20

CURRENCY: US DOLLAR

TOTAL: 2320.66

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Mt. Sterling, KY
160 Clarence Drive
Mt. Sterling, KY 40353
DUNS: 807594478

**Summit Polymers, Inc. Invoice**

INVOICE NO.	INVOICE DATE
583161	10/07/05

REMIT TO 6715 S. Sprinkle Road
Portage MI 49002
PHONE: 2693249330 FAX: 2693249311

SOLD TO DELPHI INTERIOR & LIGHTING SYS
DISBURSEMENT ANALYSIS DEPT.
P.O. BOX 436040
PONTIAC, MI 48383-6040

SHIP TO DORAVILLE PLANT
GM MIDSIZE CAR DIV.
3900 MOTORS INDUSTRIAL WAY
DORAVILLE, GA 30360

ITEM	PART NO.	DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY SHIPPED	UPRICE/UM	AMOUNT	TERMS & CONDITIONS		
								INNOVATIVE LOGISTICS	NET 25TH PROX	TERMS & CONDITIONS
1	11797.00R CPT#: 10376459	PULLEY, RR BRACKET ASM, LH BLACK KIT CODE PART CONSISTS OF 11797.00 DELPHI P/N #16644837	550023018 ORD#: 11641 ITM#: 3REH: 03100700	336.00000	336.00000	2.921.00 EA	981.46			
2	11796.00R CPT#: 10376458	PULLEY, RR BRACKET ASM, BLACK KIT CODE PART CONSISTS OF 11796.00 DELPHI P/N # 16644838	550023018 ORD#: 11641 ITM#: 4REH: 05100700	526.00000	526.00000	2.79000 EA	1473.12			

CURRENCY: US DOLLAR

TOTAL: 2454.58

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Summit East
6717 S. Sprinkle Road
Portage, MI 49002
DUNS: 783567894



Summit Polymers, Inc. Invoice

REMIT TO 6715 S. Sprinkle Road
Portage MI 49002
PHONE: 2693249330 FAX: 2693249311

SOLD TO
18301 DELPHI INTERIOR & LIGHTING
DISBURSEMENT ANALYSIS DEPT.
P.O. BOX 436040
PONTIAC, MI 48383-6040

SHIP TO 36121S 5
DELPHI INTERIOR & LIGHTING
COLUMBUS SOUTH RECEIVING DOCK
200 GEORGESVILLE RD.
COLUMBUS, OH 43228

DATE SHIPPED		SHIPPER NO.	SUPPLIER CODE	FOB	BLANK CODE	DESCRIPTION	CUSTOMER PO#	CARRIER	ARNOLD TRANSPORTATION	CTN. QTY	QTY SHIPPED	UPRICE/UM	AMOUNT	TERMS & CONDITIONS	NET 25TH PROX
10/04/05		582574				TENSIONER PIN ASM, NATURAL KIT CODE PART CONSITS OF 5435.0A	0550023140 ORD#: 13460 ITEM#: 4REL: 05092900			576.00000	.73690 EA	.424.45			
1	5435.0AP CPT#:	16637545													

CURRENCY: US DOLLAR

TOTAL: 424.45

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Summit East
6717 S. Sprinkle Road
Portage, MI 49002
DUNS: 783567834



Summit Polymers, Inc. Invoice

INVOICE NO.	INVOICE DATE
583251	10/07/05

REMIT TO 6715 S. Sprinkle Road
Portage MI 49002
PHONE: 2693249330 FAX: 2693249311

SOLD TO DELPHI INTERIOR & LIGHTING
DISBURSEMENT ANALYSIS DEPT.
P.O. BOX 436040
PONTIAC, MI 48383-6040

SHIP TO DELPHI INTERIOR & LIGHTING
COLUMBUS SOUTH RECEIVING DOCK
200 GEORGESVILLE RD.
COLUMBUS, OH 43228

DATE SHIPPED	SHIPPER NO.	SUPPLIER CODE	F.O.B.	BLANK CODE	UNITED PARCEL SERVICE (UPS)	CARRIER	TERMS & CONDITIONS		
ITEM	PART NO.	DESCRIPTION	CUSTOMER PO#		CTN. QTY	QTY SHIPPED	UPRICE/U/M	AMOUNT	
10/06/05	583251	GEAR DRIVE W/FNT.DRIVE, BLACK	0550023140	ORD#: 13460 ITM#: 1REL: 0510600	90.00000	90.00000	2.54520 EA	229.07	
	1 5432-00P OPT#: 16533480								

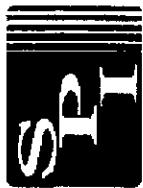
CURRENCY: US DOLLAR

TOTAL: **229.07**

Page No: 1

Summit Polymers, Inc. Invoice

Summit East
6717 S. Sprinkle Road
Portage, MI 49002
DUNS: 783567894



INVOICE NO.	INVOICE DATE
581555	9/30/05

REMIT TO 6715 S. Sprinkle Road
Portage MI 49002
PHONE: 2693249330 FAX: 2693249311

SOLD TO DELPHI INTERIOR & LIGHTING
DISBURSEMENT ANALYSIS DEPT.
P.O. BOX 436040
PONTIAC, MI 48383-6040

SHIP TO DELPHI INTERIOR & LIGHTING
COLUMBUS SOUTH RECEIVING DOCK
200 GEORGESVILLE RD.
COLUMBUS, OH 43228

DATE SHIPPED	SHIPPER NO.	SUPPLIER CODE	F.O.B.	CARRIER	TERMS & CONDITIONS		
9/30/05	581555	BLANK CODE	UNITED PARCEL SERVICE (UPS)	NET 25TH PROX			
ITEM	PART NO.	DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY SHIPPED	U.PRICE/U/M	AMOUNT
1	5421.00P CPR#: 16619857	REAR DRUM ASM., BLACK	0550023511 ORD#: 13459 ITM#: 1REL: 05091000	36.00000 EA	36.00000 EA	2.72570 EA	98.13

CURRENCY: US DOLLAR

TOTAL:

98.13

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Matamoros Plant
5845 East 14th Street
Brownsville, TX 78521
DUNS: 783568546

**Summit Polymers, Inc. Invoice**

INVOICE NO.	INVOICE DATE
565074	7/19/05

REMIT TO 6715 E. Sprinkle Road
Portage MI 49002
PHONE: 2693249330 FAX: 2693249311

SOLD TO 18301 DELPHI INTERIOR & LIGHTING
DISBURSEMENT ANALYSIS DEPT.
P.O. BOX 436040
PONTIAC, MI 48383-6040

ATTN: ELLA WHITE DOCK TTT
511 BYERS ROAD
MIAMISBURG, OH 45342

DATE SHIPPED	SHIPPER NO.	SUPPLIER CODE	F.O.B	CARRIER	TERMS & CONDITIONS		
ITEM	PART NO.	DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY.SHIPPED	U PRICE/U/M	AMOUNT
1	11595.0JE CPT#: 15120911	CLSTR FIN PNL ASM, EBONY KIT CODE PART CONSISTS OF 11595.0J Qty adjusted to std pack size	1BBH000G ORD#: 15697 ITM#: 1REL: 05074500	216.00000 EA	216.00000 EA	18.44000 EA	3983.04
2	11535.0PE CPT#: 15792815	IHO REG TRM PLT ASM, WALNUT BRL KIT CODE PART CONSISTS OF 11535.0P Qty adjusted to std pack size	1BBH000L ORD#: 15697 ITM#: 2REL: 05074500	216.00000 EA	216.00000 EA	25.98000 EA	5611.68
3	11534.0PE CPT#: 15792819	CTR REG TRM PLT ASM, WALNUT BRL KIT CODE PART CONSISTS OF 11534.0P Qty adjusted to std pack size	1BBH000N ORD#: 15697 ITM#: 3REL: 05074500	216.00000 EA	216.00000 EA	40.20000 EA	8683.20

CURRENCY: US DOLLAR

TOTAL:**18277.92***Unpaid Bal. \$533.34*

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Matanoros Plant
5845 East 14th Street
Brownsville, TX 78521
DUNS: 783568546



Summit Polymers, Inc. Invoice

INVOICE NO.	INVOICE DATE
582493	10/04/05

REMIT TO 6715 S. Sprinkle Road
Portage MI 49002
PHONE: 2693249330 FAX: 2693249311

SOLD TO DELPHI INTERIOR & LIGHTING
DISBURSEMENT ANALYSIS DEPT.
P.O. BOX 436040
PONTIAC, MI 48383-6040

SHIP TO TNT
ATTN: ELLA WHITE DOCK TTT
511 BYERS ROAD
MITAMISBURG, OH 45342

DATE SHIPPED	SUPPLIER NO.	SUPPLIER CODE	F.O.B.	CARRIER	TERMS & CONDITIONS	
					ROADWAY	NET 25TH PROX
10/04/05	582493		BLANK CODE	ROADWAY		
ITEM	PART NO.	DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY SHIPPED	U.PRICE/UM
1	11535.0P CPT#: 15792815	LHO REG TRM PLT ASM, WALNUT BRL KIT CODE PART CONSISTS OF 11535.0P Qty adjusted to Std Pack size	LBH000L ORD#: 15697 ITM#: 2REL: 05100100	36 .00000	25 .98000 EA	935 .28

CURRENCY: US DOLLAR

TOTAL: 935.28

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Matamoros Plant
5845 East 14th Street
Brownsville, TX 78521
DUNS: 783568546

**Summit Polymers, Inc. Invoice**

INVOICE NO.	INVOICE DATE
582493	10/04/05

REMIT TO 6715 S. Sprinkle Road
Portage MI 49002
PHONE: 2693249330 FAX: 2693249311

SOLD TO
DELPHI INTERIOR & LIGHTING
DISBURSEMENT ANALYSIS DEPT.
P.O. BOX 436040
PONTIAC, MI 48383-6040

SHIP TO TNT
ATTN: ELLA WHITE DOCK TTT
511 BYERS ROAD
MIAMISBURG, OH 45342

DATE SHIPPED	SHIPPER NO.	SUPPLIER CODE	F.O.B.	BLANK CODE	CARRIER	TERMS & CONDITIONS			
						CTN. QTY	QTY SHIPPED	UPRICE/UM	AMOUNT
10/04/05	582493				ROADWAY			NET 25TH PROX	
ITEM	PART NO.	DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY SHIPPED	UPRICE/UM	AMOUNT		
1	11535.0P OPT#: 15792815	LHO REG TRM PLT ASM, WALNUT BRL KIT CODE PART CONSISTS OF 11535.0P Qty adjusted to std pack size	1BBH000L ORD#: 15697 ITEM#: 2REL: 05100100	36.00000 RA	36.00000 RA	25 .98000 EA	935 .28		

CURRENCY: US DOLLAR

TOTAL:**935.28**

Summit Polymers, Inc. Invoice

Matamoros Plant
5845 East 14th Street
Brownsville, TX 78521
DUNS: 783568546



Page No: 1

INVOICE NO.	INVOICE DATE
582509	10/04/05

DUNS: 783568546 	REMIT TO 6715 S. Sprinkle Rd. Portage MI 49002 PHONE: 2693249310	SHIP TO 4808 TNT 511 MIAMI
SOLD TO 18301 DELPHI INTERIOR & LIGHTING DISBURSEMENT ANALYSIS DEPT. P.O. BOX 436040 PONTIAC, MI 48383-6040		

DATE SHIPPED		SHIPPER NO.	SUPPLIER CODE	FOB	CARRIER		TERMS & CONDITIONS	
10/04/05		582509		BLANK CODE	GRAND RAPIDS DISTRIBUTION CTR		NET 25TH FROX	
ITEM	PART NO.	DESCRIPTION		CUSTOMER PO#	CTN. QTY	QTY.SHIPPED	U.PRICE/UM	AMOUNT
1	11595.0JZ CPT#: 15120911	CLSTR FIN PNL ASM, EBONY KIT CODE PART CONSISTS OF 111595.0J Qty adjusted to std Pack size	1BBH000G ORD#: 15697 ITM#:	1REL: 05100500	108.00000	18.44000	1991.52	EA
2	11535.0PE CPT#: 15792815	LHO REG TRM PLT ASM, WALNUT BRL KIT CODE PART CONSISTS OF 111535.0P Qty adjusted to std Pack size	1BBH000L ORD#: 15697 ITM#:	2REL: 05100500	84.00000	25.98000	2182.32	EA
3	11534.0PE CPT#: 15792819	CTR REG TRM PLT ASM, WALNUT BRL KIT CODE PART CONSISTS OF 111534.0P Qty adjusted to std Pack size	1BBH000N ORD#: 15697 ITM#:	3REL: 05100500	96.00000	40.20000	3859.20	EA

CURRENCY: US DOLLAR

Page No: 1



Matamoros Plant
Brownsville, TX 78521
DUNS: 783566546

Summit Polymers, Inc. Invoice

INVOICE NO.	INVOICE DATE
582510	10/06/05

REMIT TO 6715 S. Sprinkle Road
Portage MI 49002
PHONE: 2693249330 FAX: 2693249311

SOLD TO
18301
DELPHI INTERIOR & LIGHTING
DISBURSEMENT ANALYSIS DEPT.
P.O. BOX 436040
PONTIAC, MI 48383-6040

SHIP TO TNT
ATTN: ELLA WHITE DOCK TTT
511 BYERS ROAD
MIAMISBURG, OH 45342

ITEM	PART NO.	DESCRIPTION	CUSTOMER PO#	CTN QTY	QTY SHIPPED	UPRICE/UM	AMOUNT	TERMS & CONDITIONS	
								NET	25TH PROX
1	11595.0JE	CISTR FIN PN1 ASM, EBONY KIT CODE PART CONSISTS OF 11595.0J Qty adjusted to std pack size	1BBH000G ORD#: 15697 ITM#: 1RELU: 05100600	36.00000	36.00000	18.44.000 EA	663.84		
2	11535.0PE	LHO REG TRM PLT ASM, WALNUT BRL KIT CODE PART CONSISTS OF 11535.0P Qty adjusted to std pack size	1BBH000L ORD#: 15697 ITM#: 2RELU: 05100600	24.00000	24.00000	25.98.000 EA	623.52		
3	11534.0PE	CTR REG TRM PLT ASM, WALNUT BRL KIT CODE PART CONSISTS OF 11534.0P Qty adjusted to std pack size	1BBH000N ORD#: 15697 ITM#: 3RELU: 05100600	36.00000	36.00000	40.20.000 EA	1447.20		

CURRENCY: US DOLLAR

TOTAL: 2734.56

Page No: 1

Matamoros Plant
5845 East 14th Street
Brownsville, TX 78521
DUNS: 783568546

Summit Polymers, Inc. Invoice

INVOICE NO.	INVOICE DATE
582512	10/07/05

REMIT TO 6715 S. Sprinkle Road
Portage MI 49002
PHONE: 2693249330 FAX: 2693249311

SOLD TO
DELPHI INTERIOR & LIGHTING
DISBURSEMENT ANALYSIS DEPT.
P.O. BOX 436040
PONTIAC, MI 48383-6040

SHIP TO TNT
ATTN: ELLA WHITE DOCK TTT
511 BYERS ROAD
MIAMISBURG, OH 45342

ITEM	PART NO.	DESCRIPTION	CUSTOMER PO#	CTN QTY	QTY SHIPPED	TERMS & CONDITIONS	
						NET 25TH PROX	
1	11595.0JE CPT#: 15120911	CLSTR FIN PNL ASM, EBONY KIT CODE PART CONSISTS OF 11595.0J Qty adjusted to std Pack size	1BBH000G ORD#: 15697 ITM#: 1RELU: 05100800	36.00000	18.44000 EA	663.84 EA	
2	11535.0PE CPT#: 15792815	LHO REG TRM PLT ASM, WALNUT BRL KIT CODE PART CONSISTS OF 11535.0P Qty adjusted to std Pack size	1BBH000L ORD#: 15697 ITM#: 2RELU: 05100800	48.00000 EA	25.96000 EA	1247.04 EA	
3	11534.0PF CPT#: 15792819	CTR REG TRM PLT ASM, WALNUT BRL KIT CODE PART CONSISTS OF 11534.0P Qty adjusted to Std Pack size	1BBH000N ORD#: 15697 ITM#: 3RELU: 05100800	48.00000 EA	40.20000 EA	1929.60 EA	

CURRENCY: US DOLLAR:

TOTAL: 3840.48

Page No: 1

Summit Polymers, Inc. Invoice

Matamoros Plant
 5845 East 14th Street
 Brownsville, TX 78521
 DUNS: 783568546

INVOICE NO.	INVOICE DATE
582511	10/07/05

REMIT TO 6715 S. Sprinkle Road
 Portage MI 49002
 PHONE: 2693249330 FAX: 2693249311

SOLD TO DELPHI INTERIOR & LIGHTING
 DISBURSEMENT ANALYSIS DEPT.
 P.O. BOX 436040
 PONTIAC, MI 48383-6040

SHIP TO TNT
 ATTN: ELLA WHITE DOCK TTT
 511 BYERS ROAD
 MIAMISBURG, OH 45342

DATE SHIPPED	SHIPPER NO.	SUPPLIER CODE	F.O.B.	CARRIER	TERMS & CONDITIONS		
ITEM	PART NO.	DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY SHIPPED	UPRICE/U/M	AMOUNT
1	11595.0JE CPT#: 15120911	CULTR FIN PNL ASM, EBONY KIT CODE PART CONSISTS OF 11595.0J Qty adjusted to std Pack size	1BBH000G ORD#: 155697 ITM#: 1REEL: 05100700		48.00000 EA	18.44000 EA	885.12
2	11535.0PE CPT#: 15792815	LHO REG TRM PLT ASM, WALNUT BRL KIT CODE PART CONSISTS OF 11535.0P Qty adjusted to std Pack size	1BBH000L ORD#: 155697 ITM#: 2REEL: 05100700		48.00000 EA	25.98000 EA	1247.04
3	11534.0PE CPT#: 15792819	CTR REG TRM PLT ASM, WALNUT BRL KIT CODE PART CONSISTS OF 11534.0P Qty adjusted to std Pack size	1BBH000N ORD#: 155697 ITM#: 3REEL: 05100700		48.00000 EA	40.20000 EA	1929.60

CURRENCY: US DOLLAR

TOTAL:

4061.76

Summit Polymers, Inc. Invoice

Matamoros Plant
 5845 East 14th Street
 Brownsville, TX 78521
 DUNS: 783568546

REMIT TO 6715 S. Sprinkle Road
 Portage MI 49002
 PHONE: 2693249330 FAX: 2693249311

SOLD TO 18301 DELPHI INTERIOR & LIGHTING
 DISBURSEMENT ANALYSIS DEPT.
 P.O. BOX 436040
 PONTIAC, MI 48383-6040

SHIP TO 39701 4
 COMPONENTES MECANICOS
 DE MATAMOROS, FINSA H.
 MATAMOROS TAMAULIPAS, MEXICO

Page No: 1

INVOICE NO.	INVOICE DATE
582469	10/03/05

ITEM	PART NO.	DESCRIPTION	CARRIER	TERMS & CONDITIONS		
				CUSTMR PO#	QTY SHIPPED	UPRICE/UM
1	7681.10E OPT#: 16911086	LH DUCT EXT ASSY, (CHEVY/OLDS) KIT CODE PART CONSISTS OF 7681.10	LOCAL TRUCK FOR MEXICO DEL.	550022661 ORD#: 11807 ITM#: 16REH: 05100300	140.00000 EA	1.47750 EA <i>FC 206.85</i>
2	7860.0NR OPT#: 16898352	RH S.W.D. (CHEVY) ,DK.GREY KIT CODE PART CONSISTS OF 7860.0N	LOCAL TRUCK FOR MEXICO DEL.	0550052768 ORD#: 14617 ITM#: 1REH: 05100300	1200.00000 EA	.31614 EA 379.37
3	7861.0NK OPT#: 16898349	LH S.W.D. (CHEVY) ,DK.GREY KIT CODE PART CONSISTS OF 7861.0N	LOCAL TRUCK FOR MEXICO DEL.	0550052768 ORD#: 14617 ITM#: 2REH: 05100300	1200.00000 EA	.31614 EA 379.37
4	7860.0JR OPT#: 16898351	RH S.W.D. (CHEVY) ,EBONY KIT CODE PART CONSISTS OF 7860.0J	LOCAL TRUCK FOR MEXICO DEL.	0550052768 ORD#: 14617 ITM#: 3REH: 05100300	300.00000 EA	.31614 EA 94.84
5	7865.0NR OPT#: 16898361	LH S.W.D. (GMC) ,DK.GREY KIT CODE PART CONSISTS OF 7865.0N	LOCAL TRUCK FOR MEXICO DEL.	0550052768 ORD#: 14617 ITM#: 10REH: 05100300	300.00000 EA	.31614 EA 94.84
6	7864.0JR OPT#: 16898363	RH S.W.D. (GMC) ,EBONY KIT CODE PART CONSISTS OF 7864.0J	LOCAL TRUCK FOR MEXICO DEL.	0550052768 ORD#: 14617 ITM#: 11REH: 05100300	300.00000 EA	.31614 EA 94.84

Continued Next Page ...

Summit Polymers, Inc. Invoice

Matamoros Plant
5845 East 14th Street
Brownsville, TX 78521
DUNS: 783568546



INVOICE NO.	INVOICE DATE
582674	10/03/05

REMIT TO

6715 S. Sprinkle Road
Portage MI 49002
PHONE: 2693249330 FAX: 2693249311

SOLD TO
18301 DELPHI INTERIOR & LIGHTING
DISBURSEMENT ANALYSIS DEPT.
P.O. BOX 436040
PONTIAC, MI 48383-6040

SHIP TO COMPONENTES MECANICOS
DE MATAMOROS, FINSA H.
MATAMOROS TAMAULIPAS, MEXICO

ITEM	PART NO.	DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY SHIPPED	CARRIER	TERMS & CONDITIONS	
							UPRICE/UM	AMOUNT
1	7681.10E CPT#: 16911086	LH DUCT EXT ASSY, (CHEVY/OIDS) KIT CODE PART CONSISTS OF 7681.10	500022661 ORD#: 11807 ITM#: 1GREEN: 05100400	980.00000	980.00000	EA	1.47750 144.75	
2	11600.0JR CPT#: 16887326	LH DEMISTER, EBONY KIT CODE PART CONSISTS OF 11600.0J	0550024064 ORD#: 12117 ITM#: 17REL: 05100400	153.00000	153.00000	EA	.74500 113.99	
3	11536.0NT CPT#: 16887330	RHO REG TRM PLT ASM, EBONY KIT CODE PART CONSISTS OF 11536.0J	0550024064 ORD#: 12117 ITM#: 19REL: 05100400	32.00000	32.00000	EA	9.30000 297.60	
4	7860.0NR CPT#: 16898352	RH S.W.D. (CHEVY) ,DK.GREY KIT CODE PART CONSISTS OF 7860.0N	0550052768 ORD#: 14617 ITM#: 1REL: 05100400	900.00000	900.00000	EA	.31614 284.53	
5	7861.0NR CPT#: 16898349	LH S.W.D. (CHEVY) ,DK.GREY KIT CODE PART CONSISTS OF 7861.0N	0550052768 ORD#: 14617 ITM#: 2REL: 05100400	900.00000	900.00000	EA	.31614 284.53	
6	7860.0JR CPT#: 16898351	RH S.W.D. (CHEVY) ,EBONY KIT CODE PART CONSISTS OF 7860.0J	0550052768 ORD#: 14617 ITM#: 3REL: 05100400	600.00000	600.00000	EA	.31614 189.68	

Continued Next Page ...

Page No: 2

Matamoros Plant
5845 East 14th Street
Brownsville, TX 78521
DUNS: 783568546

**Summit Polymers, Inc. Invoice**

INVOICE NO.	INVOICE DATE
582674	10/03/05

REMIT TO 6715 S. Sprinkle Road
Portage MI 49002
PHONE: 2693249330 FAX: 2693249311

SOLD TO
18301 DELPHI INTERIOR & LIGHTING
DISBURSEMENT ANALYSIS DEPT.
P.O. BOX 436040
PONTIAC, MI 48383-6040

SHIP TO COMPONENTES MECANICOS
DE MATAMOROS, FINSA H.
MATAMOROS TAMAULIPAS, MEXICO

ITEM	PART NO.	DESCRIPTION	CUSTOMER PO#	CARRIER	TERMS & CONDITIONS		
					DATE SHIPPED	SHIPPER NO.	SUPPLIER CODE
7	7861.0JR	LH S.W.D. (CHEVY) , EBONY KIT CODE PART CONSISTS OF 7861.0J	0550052768 ORD#: 14617 ITM#: 4REL: 05100401	LOCAL TRUCK FOR MEXICO DEL.	10/03/05	582674	
8	7865.0NR	LH S.W.D. (GMC) , DK.GREY KIT CODE PART CONSISTS OF 7865.0N	0550052768 ORD#: 14617 ITM#: 10REL: 05100400	EA			
9	7864.0JR	RH S.W.D. (GMC) , EBONY KIT CODE PART CONSISTS OF 7864.0J	0550052768 ORD#: 14617 ITM#: 11REL: 05100400	EA			
10	7864.0NR	RH S.W.D. (GMC) , DK.GREY KIT CODE PART CONSISTS OF 7864.0N	0550052768 ORD#: 14617 ITM#: 12REL: 05100400	EA			
11	11601.0JR	RH DEMISTER, EBONY KIT CODE PART CONSISTS OF 11601.0J	0550024064 ORD#: 12117 ITM#: 18REL: 05101000	EA			
12	7865.0JR	LH S.W.D. (GMC) , EBONY KIT CODE PART CONSISTS OF 7865.0J	0550052768 ORD#: 14617 ITM#: 9REL: 05100600	EA			

Continued Next Page ...

Page No: 3

Summit Polymers, Inc. Invoice

Matamoros Plant
5845 Basst 14th Street
Brownsville, TX 78521
DUNS: 783568546



INVOICE NO.	INVOICE DATE
582674	10/03/05

REMIT TO 6715 S. Sprinkle Road
Portage MI 49002
PHONE: 2693249330 FAX: 2693249311

SOLD TO 18301 DELPHI INTERIOR & LIGHTING
DISBURSEMENT ANALYSIS DEPT.
P.O. BOX 436040
PONTIAC, MI 48383-6040

SHIP TO COMPONENTES MECANICOS
DE MATAMOROS, FINSA H.
MATAMOROS TAMAULIPAS, MEXICO

DATE SHIPPED	SHIPPER NO.	SUPPLIER CODE	F.O.B	CARRIER	TERMS & CONDITIONS		
					BLANK CODE	LOCAL TRUCK FOR MEXICO DEL.	NET 25TH PROX
ITEM	PART NO.	DESCRIPTION	CUSTOMER PO#	CTN QTY	QTY SHIPPED	U.PRICE/UM	AMOUNT
		7865.0J					

CURRENCY: US DOLLAR

TOTAL: 3301.31

Mineral Oil, 1327.73

Page No: 1

Matamoros Plant
5845 East 14th Street
Brownsville, TX 78521
DUNS: 783568546

**Summit Polymers, Inc. Invoice****REMIT TO**

6715 S. Sprinkle Road
Portage MI 49002
PHONE: 2693249330 FAX: 2693249311

SOLD TO
DELPHI INTERIOR & LIGHTING
DISBURSEMENT ANALYSIS DEPT.
P.O. BOX 436040
PONTIAC, MI 48383-6040

SHIP TO COMPONENTES MECANICOS
DE MATAMOROS, FINSA H.
MATAMOROS TAMAULIPAS, MEXICO

18301 4

DATE SHIPPED	SHIPPER NO.	SUPPLIER CODE	F.O.B	BLANK CODE	LOCAL TRUCK FOR MEXICO DEL.	NET 25TH PROX	TERMS & CONDITIONS		
ITEM	PART NO.	DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY.SHIPPED	UPRICE/UM	AMOUNT		
1	7681.10E CPT#: 16911086	LH DUCT EXT ASSY, (CHEVY/OLDS) KIT CODE PART CONSISTS OF 7681.10	500022661 ORD#: 11807 ITM#: 16REL: 05100600		322.00000	1.47750 EA	475.76 <i>2</i>		
2	7860.0NR CPT#: 16898352	RH S.W.D. (CHEVY),DK.GREY KIT CODE PART CONSISTS OF 7860.0N	0550052768 ORD#: 14617 ITM#: 1REL: 05100600		300.00000	.31614 EA	94.84		
3	7861.0NR CPT#: 16898349	LH S.W.D. (CHEVY),DK.GREY KIT CODE PART CONSISTS OF 7861.0N	0550052768 ORD#: 14617 ITM#: 2REL: 05100600		300.00000	.31614 EA	94.84		
4	7864.0NR CPT#: 16898364	RH S.W.D. (GMC),DK.GREY KIT CODE PART CONSISTS OF 7864.0N	0550052768 ORD#: 14617 ITM#: 12REL: 05100600		300.00000	.31614 EA	94.84		
5	7865.0JR CPT#: 16898360	LH S.W.D. (GMC),EBONY KIT CODE PART CONSISTS OF 7865.0J	0550052768 ORD#: 14617 ITM#: 9REL: 05101100		300.00000	.31614 EA	94.84		
									<i>Almavita Rec 371.36</i>
									TOTAL: 855.12

CURRENCY: US DOLLAR

Summit Polymers, Inc. Invoice

Matamoros Plant:
 5845 East 14th Street
 Brownsville, TX 78521
 DUNS: 783568546



INVOICE NO.	INVOICE DATE
582987	10/05/05

REMIT TO 6715 S. Sprinkle Road
 Portage MI 49002
 PHONE: 2693249330 FAX: 2693249311

SOLD TO
18301 DELPHI INTERIOR & LIGHTING
 DISBURSEMENT ANALYSIS DEPT.
 P.O. BOX 436040
 PONTIAC, MI 48383-6040

SHIP TO COMPONENTES MECANICOS
 DE MATAMOROS, FINSA H.
 MATAMOROS TAMAULIPAS, MEXICO

ITEM	PART NO.	DESCRIPTION	CUSTOMER PO#	CTN QTY	QTY SHIPPED	U PRICE/U	AMOUNT	TERMS & CONDITIONS	
								NET 25TH PROX	
1	7677.00E	LH DUCT EXT ASSY, (GMC) BLACK	0550022661		336.00000	1.65580	.556.35		
	CR#:	16825880	ORD#:	11807	ITM#:	6REH: 05100500	EA		
2	7681.10E	LH DUCT EXT ASSY, (CHEVY/OLDS)	550022661		1162.00000	1.47750	1716.86		
	CR#:	16911086	ORD#:	11807	ITM#:	16REL: 05100501	EA		
3	11600.0J.R	LH DEMISTER, EBONY	0550024064		153.00000	.74500	113.99		
	CR#:	16887326	ORD#:	12117	ITM#:	17REL: 05100500	EA		
4	7860.0NR	RH S.W.D. (CHEVY), DK.GREY	0550052768		600.00000	.31614	189.68		
	CR#:	16898352	ORD#:	14617	ITM#:	1REL: 05100500	EA		
5	7861.0NR	LH S.W.D. (CHEVY), DK.GREY	0550052768		600.00000	.31614	189.68		
	CR#:	16898349	ORD#:	14617	ITM#:	2REL: 05100500	EA		
6	7864.0JR	RH S.W.D. (GMC), EBONY	0550052768		300.00000	.31614	94.84		
	CR#:	16898363	ORD#:	14617	ITM#:	1REL: 05100500	EA		

Continued Next Page ...

Page No: 2

Summit Polymers, Inc. Invoice

Matamoros Plant
 5845 East 14th Street
 Brownsville, TX 78521
 DUNS: 783568546

SOLD TO
 18301 DELPHI INTERIOR & LIGHTING
 DISBURSEMENT ANALYSIS DEPT.
 P.O. BOX 436040
 PONTIAC, MI 48383-6040

REMIT TO
 6715 S. Sprinkle Road
 Portage MI 49002
 PHONE: 2693249330 FAX: 2693249311

SHIP TO
 39701 4
 COMPONENTES MECANICOS
 DE MATAMOROS, FINSA H.
 MATAMOROS TAMAULIPAS, MEXICO

DATE SHIPPED	SHIPPER NO.	SUPPLIER CODE	F.O.B.	BLANK CODE	CARRIER	LOCAL TRUCK FOR MEXICO DEL.	TERMS & CONDITIONS	NET 25TH PROX
ITEM	PART NO.	DESCRIPTION	CUSTOMER PO#	CTN QTY	QTY SHIPPED	U.PRICE/UM	AMOUNT	
7	7864 .ONR CPR#: 16898364	RH S.W.D. (GMC) ,DK.GREY KIT CODE PART CONSISTS OF 7864 .ON	0550052768 ORD#: 14617 ITM#: 12REL: 051010500		300.00000 EA	.31614 EA	94.84 EA	
8	7865 .0JR CPR#: 16898360	LH S.W.D. (GMC) ,EBONY KIT CODE PART CONSISTS OF 7865 .0J	0550052768 ORD#: 14617 ITM#: 9REL: 05101000		300.00000 EA	.31614 EA	94.84 EA	
9	7865 .ONR CPR#: 16898361	LH S.W.D. (GMC) ,DK.GREY KIT CODE PART CONSISTS OF 7865 .ON	0550052768 ORD#: 14617 ITM#: 10REL: 051010600		300.00000 EA	.31614 EA	94.84 EA	

CURRENCY: US DOLLAR

TOTAL:**3145.92***Grand Total: \$ 758.72*

Page No: 1

Matamoros Plant
 5845 East 14th Street
 Brownsville, TX 78521
 DUNS: 783568546

Summit Polymers, Inc. Invoice

INVOICE NO.	INVOICE DATE
582991	10/05/05

REMIT TO 6715 S. Sprinkle Road
 Portage MI 49002
 PHONE: 2693249330 FAX: 2693249311

SOLD TO
DELPHI INTERIOR & LIGHTING
DISBURSEMENT ANALYSIS DEPT.
P.O. BOX 436040
PONTIAC, MI 48383-6040

SHIP TO COMPONENTES MECANICOS
DE MATAMOROS, FINSA H.
MATAMOROS TAMAULIPAS, MEXICO

ITEM	PART NO.	DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY SHIPPED	UPRICE/UM	TERMS & CONDITIONS	
							CARRIER	NET 25TH PROX
1	7677.00E CPT#:	LH DUCT EXT ASSY, (GMC) BLACK	0550022661 ORD#:	11807 ITEM#:	GRKU: 05100600 EA	140.00000 EA	1.65580 EA	231.81 EA
2	7863.0NR CPT#:	LH S.W.D. (OLDS) ,DK.GREY KIT CODE PART CONSISTS OF 7863.ON	0550052768 ORD#:	14617 ITEM#:	5RKU: 05101300 EA	300.00000 EA	.42453 EA	127.36 EA
3	7862.0NR CPT#:	RH S.W.D. (OLDS) ,DK.GREY KIT CODE PART CONSISTS OF 7862.ON	0550052768 ORD#:	14617 ITEM#:	7RKU: 05100500 EA	300.00000 EA	.42453 EA	127.36 EA

CURRENCY: US DOLLAR

TOTAL:

486.53

J. Hernandez Balta 254.22

Page No: 1

**Summit Polymers, Inc. Invoice**

INVOICE NO.	INVOICE DATE
583087	10/05/05

REMIT TO 6715 S. Sprinkle Road
Portage MI 49002
PHONE: 2693249330 FAX: 2693249311

SOLD TO
18301
DELPHI INTERIOR & LIGHTING
DISBURSEMENT ANALYSIS DEPT.
P.O. BOX 436040
PONTIAC, MI 48383-6040

SHIP TO COMPONENTES MECANICOS
DE MATAMOROS, FINSA H.
MATAMOROS TAMAULIPAS, MEXICO

DATE SHIPPED	SHIPPER NO.	SUPPLIER CODE	F.O.B	CARRIER	TERMS & CONDITIONS	
					CTN. QTY	QTY.SHIPPED
10/05/05	583087		BLANK CODE	LOCAL TRUCK FOR MEXICO DEL.		NET 25TH PROX
ITEM	PART NO.	DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY.SHIPPED	UPRICE/UM
1	7677.00E OPT#: 16825880	LH DUCT EXT ASSY, (GMC) BLACK LH S.W.D. (GMC), DK. GREY KIT CODE PART CONSISTS OF 7865.ON	05500226671 ORD#: 11807 ITM#: 6REL: 05106501 0550052768 ORD#: 14617 ITM#: 10REL: 05106601	644 .00000 EA	644 .00000 EA	1.65580 EA 1066.34
2	7865.ONR OPT#: 16898361			300 .00000 EA	.31614 EA	94 .84

CURRENCY: US DOLLAR

TOTAL:

1161.18

Mark and Bill, 10/05/05

Page No: 1

Summit Polymers, Inc. Invoice

Matamoros Plant
 5845 East 14th Street
 Brownsville, TX 78521
 DUNS: 783568546

REMIT TO

6715 S. Sprinkle Road
 Portage MI 49002
 PHONE: 2693249330 FAX: 2693249311

INVOICE NO. **583507****INVOICE DATE** **10/06/05**

SOLD TO
DELPHI INTERIOR & LIGHTING
DISBURSEMENT ANALYSIS DEPT.
P.O. BOX 436040
PONTIAC, MI 48383-6040

SHIP TO
COMPONENTES MECANICOS
DE MATAMOROS, FINSA H.
MATAMOROS TAMAULIPAS, MEXICO

39701 4

DATE SHIPPED	SHIPPER NO.	SUPPLIER CODE	F.O.B.	CARRIER	TERMS & CONDITIONS		
10/06/05	583507		BLANK CODE	LOCAL TRUCK FOR MEXICO DEL.	NET 25TH PROX		
ITEM	PARTNO.	DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY SHIPPED	UPRICE/UM	AMOUNT
1	7860 .0NR CPT#: 16898352	RH S.W.D. (CHEVY) , DK.GREY KIT CODE PART CONSISTS OF 7860 .0N	0550052768 ORD#: 14617 ITM#: 1REL: 05100601	900 .00000 EA		.31614 EA	284 .53
2	7861 .0NR CPT#: 16898349	LH S.W.D. (CHEVY) ,DK.GREY KIT CODE PART CONSISTS OF 7861 .0N	0550052768 ORD#: 14617 ITM#: 2REL: 05100601	900 .00000 EA		.31614 EA	284 .53
3	7860 .0JR CPT#: 16898351	RH S.W.D. (CHEVY) ,EBONY KIT CODE PART CONSISTS OF 7860 .0J	0550052768 ORD#: 14617 ITM#: 3REL: 05100600	300 .00000 EA		.31614 EA	94 .84
4	7861 .0JR CPT#: 16898348	LH S.W.D. (CHEVY) ,EBONY KIT CODE PART CONSISTS OF 7861 .0J	0550052768 ORD#: 14617 ITM#: 4REL: 05100600	300 .00000 EA		.31614 EA	94 .84
5	7681 .10E CPT#: 16911086	LH DUCT EXT ASSY, (CHEVY/OLDS) KIT CODE PART CONSISTS OF 7681 .10	5500226661 ORD#: 11807 ITM#: 16REL: 05100404	84 .00000 EA		1.47750 EA	124 .11

CURRENCY: US DOLLAR**TOTAL:****882 .85**

Angie Bell #75874

Summit Polymers, Inc. Invoice

Page No: 1

Matamoros Plant
 5845 East 14th Street
 Brownsville, TX 78521
 DUNS: 783568546



REMIT TO 6715 S. Sprinkle Road
 Portage MI 49002
 PHONE: 2693249330 FAX: 2693249311

SOLD TO 18301 DELPHI INTERIOR & LIGHTING
 DISBURSEMENT ANALYSIS DEPT.
 P.O. BOX 436040
 PONTIAC, MI 48383-6040

SHIP TO COMPONENTES MECANICOS
 DE MATAMOROS, FINSA H.
 MATAMOROS TAMAULIPAS, MEXICO

INVOICE NO.	INVOICE DATE
583635	10/06/05

DATE SHIPPED	SHIPPER NO.	SUPPLIER CODE	F.O.B	BLANK CODE	CARRIER	TERMS & CONDITIONS		
						DESCRIPTION	CUSTOMER PO#	CTN. QTY
10/06/05	583635					LH S.W.D. (GMC) ,DEONY KIT CODE PART CONSISTS OF 7865.0J	0550052768 ORD#: 14617 ITM#: 99EN: 05101200	279.00000 EA
						LH DUCT EXT ASSY, (CHEVY/OLDS) KIT CODE PART CONSISTS OF 7681.10	550022661 ORD#: 11807 ITM#: 16PRT: 05100503	196.00000 EA

AL 289.59

EA

NET 25TH PROX

CURRENCY: US DOLLAR

TOTAL: 377.79

Page No: 1

Matamoros Plant
5845 East 14th Street
Brownsville, TX 78521
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**Summit Polymers, Inc. Invoice**

INVOICE NO.	INVOICE DATE
583513	10/07/05

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COMPONENTES MECANICOS
DE MATAMOROS, FINSA H.
MATAMOROS TAMAULIPAS, MEXICO

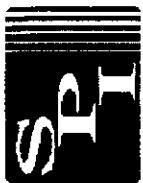
ITEM	PART NO.	DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY SHIPPED	UPRICE/UM	AMOUNT	TERMS & CONDITIONS	
								NET 25TH PROX	
1	7677.00E CPT#: 16825880	LH DUCT EXT ASSY, (GMC) BLACK	0550022661 ORD#: 11807 ITM#: 6REEL: 05100700		770 .00000	1.65580 EA	1274.97		
2	7681.10R CPT#: 16911086	LH DUCT EXT ASSY, (CHEVY/OLDS) KIT CODE PART CONSISTS OF 7681.10	550022661 ORD#: 11807 ITM#: 16REEL: 05100700		182 .00000	1.47750 EA	268.91		
3	7860.0JR CPT#: 16890351	RH S.W.D. (CHEVY), EBONY KIT CODE PART CONSISTS OF 7860.0J	0550052768 ORD#: 14617 ITM#: 3REEL: 05100700		300 .00000	.31614 EA	94.84		
4	7861.0JR CPT#: 16890348	LH S.W.D. (CHEVY), EBONY KIT CODE PART CONSISTS OF 7861.0J	0550052768 ORD#: 14617 ITM#: 4REEL: 05100700		300 .00000	.31614 EA	94.84		

CURRENCY: US DOLLAR

TOTAL: 1733.56

Page No: 1

Matamoros Plant
5845 East 14th Street
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**Summit Polymers, Inc. Invoice**

INVOICE NO.	INVOICE DATE
582338	9/30/05

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DE MATAMOROS, FINSA H.
MATAMOROS TAMAULIPAS, MEXICO

ITEM	PART NO.	DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY SHIPPED	UPRICE/UM	AMOUNT	TERMS & CONDITIONS	
								NET 25TH PROX	
1	7688.0DR OPT#: 16824540	LOWER SHROUD, EBONY KIT CODE PART CONSISTS OF 7688.0D	0550063411 ORD#: 15631 ITM#: 1REN: 05091001		768 .00000	.45125 EA	346.56		
2	11476.0AR OPT#: 16898138	SHROUD-LMR WHEEL ASSY, EBONY KIT CODE PART CONSISTS OF 11476.0A	0550063363 ORD#: 15709 ITM#: 6REN: 05092603		204 .00000 EA	1.73600 EA	354.14		
3	12130.0CR OPT#: 16900504	LH BEZEL W/SWITCH, GUN METAL KIT CODE PART CONSISTS OF 12130.0C	0550071585 ORD#: 16095 ITM#: 1REN: 05092613		48 .00000 EA	2.55000 EA	122.40		

CURRENCY: US DOLLAR

TOTAL: 823.10

Summit Polymers, Inc. Invoice

Matamoros Plant
5845 East 14th Street
Brownsville, TX 78521
DDNS: 783568546



INVOICE NO.	INVOICE DATE
582375	10/01/05

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SHIP TO COMPONENTES MECANICOS - CMM2
DE MATAMOROS, FINSA H.
MATAMOROS TAMAULIPAS, MEXICO

DATE SHIPPED	SHIPPER NO.	SUPPLIER CODE	F.O.B.	CARRIER	TERMS & CONDITIONS		
10/01/05	582375		BLANK CODE	LOCAL TRUCK FOR MEXICO DEL.	NET 25TH PROX		
ITEM	PART NO.	DESCRIPTION	CUSTOMER PO#	CTN QTY	QTY SHIPPED	UPRICE/UM	AMOUNT
1	76BB.0DR CPT#: 16824540	LOWER SHROUD, EBONY KIT CODE PART CONSISTS OF 7688 .0D	0550063411 ORD#: 15631 ITM#: 1REL: 05100300	2880 .00000 EA	.45125 EA	1299 .60	

CURRENCY: US DOLLAR

TOTAL:

1299 .60

Page No: 1

Summit Polymers, Inc. Invoice

Matamoros Plant
5845 East 14th Street
Brownsville, TX 78521
DDNS: 7835685446



INVOICE NO.	INVOICE DATE
582378	10/01/05

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**DE MATAMOROS, FINSA H.
MATAMOROS TAMAULIPAS, MEXICO**

TERMS & CONDITIONS				CARRIER				TERMS & CONDITIONS						
DATE SHIPPED	SHIPPER NO.	SUPPLIER CODE	F.O.B	LOCAL TRUCK FOR MEXICO DEL.				NET 25TH PROX						
10/01/05	58237B		BLANK CODE											
ITEM	PART NO.	DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY.SHIPPED	UPRICE/UM	AMOUNT	ITEM	PART NO.	DESCRIPTION	CUSTOMER PO#			
1	7688 .0DR OPT#: 16824540	LOWER SHROUD, EBONY KIT CODE PART CONSISTS OF 7688 .0D	0550063411 ORD#: 15631 TRM#: 1REL: 05100301	1248 .00000	.45125 EA	563 .16		2	12136 .0AR OPT#: 16910898	STRNG WHL SHRD, BASE, EBONY KIT CODE PART CONSISTS OF 12136 .0A	0550071565 ORD#: 16095 TRM#: 4REL: 05092610	2100 .00000 RA	.72000 EA	1512 .00

CURRENCY: US DOLLAR

Page No: 1



Matamoros Plant
5845 East 14th Street
Brownsville, TX 78521
DUNS: 783568546

Summit Polymers, Inc. Invoice

INVOICE NO.	INVOICE DATE
582356	10/01/05

REMIT TO 6715 S. Sprinkle Road
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PHONE: 2693249330 FAX: 2693249311

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SHIP TO COMPONENTES MECANICOS - CMM2
DE MATAMOROS, FINSA H.
MATAMOROS TAMAULIPAS, MEXICO

DATE SHIPPED	SHIPPER NO.	SUPPLIER CODE	F.O.B	BLANK CODE	CARRIER	LOCAL TRUCK FOR MEXICO DEL.	NET 25TH PROX	TERMS & CONDITIONS
ITEM	PART NO.	DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY SHIPPED	UPRICE/UM	AMOUNT	
1	7688.0DR CPT#: 16824540	LOWER SHROUD, EBONY KIT CODE PART CONSISTS OF 7688.0D	0550063411 ORD#: 15631 ITM#: 1REN: 05093002	1920.00000 EA	1920.00000 EA	.45125 EA	866.40	
2	12130.0DR CPT#: 16911090	LH BEZEL W/SWITCH, DK.SATIN NICK KIT CODE PART CONSISTS OF 12130.0D	0550071585 ORD#: 16095 ITM#: 5REL: 05092607	456.00000 EA	456.00000 EA	2.55000 EA	1162.80	
3	12136.0AR CPT#: 16910898	STRNG WHL SHRD, BASE, EBONY KIT CODE PART CONSISTS OF 12136.0A	0550071585 ORD#: 16095 ITM#: 4REN: 05092900	750.00000 EA	750.00000 EA	.72000 EA	540.00	

CURRENCY: US DOLLAR

TOTAL: **2569.20**

Page No: 1

Matamoros Plant
5845 East 14th Street
Brownsville, TX 78521
DUNS: 783568546

**Summit Polymers, Inc. Invoice**

INVOICE NO.	INVOICE DATE
582379	10/02/05

REMIT TO 6715 S. Sprinkle Road
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PHONE: 2693249330 FAX: 2693249311

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SHIP TO 39701 4A
COMPONENTES MECANICOS - CMM2
DE MATAMOROS, FINSA H.
MATAMOROS TAMAULIPAS, MEXICO

ITEM	PART NO.	DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY SHIPPED	U PRICE/UM	AMOUNT	TERMS & CONDITIONS	
								CARRIER	NET 25TH PROX
1	7688 .0DR CPT#: 16824540	LOWER SHROUD, EBONY KIT CODE PART CONSISTS OF 7688 .0D	0550063411 ORD#: 15631 ITM#: 1REEL: 05100302	960 .00000	960 .00000	.45125 EA	.433 .20		
2	12136 .0AR CPT#: 16910898	STRNG WHL SHRD, BASE, EBONY KIT CODE PART CONSISTS OF 12136 .0A	0550071585 ORD#: 16095 ITM#: 4REEL: 05092611	275 .00000	275 .00000	.72000 EA	.198 .00		

CURRENCY: US DOLLAR

TOTAL:

631.20

Page No: 1

Matamoros Plant
 5845 East 14th Street
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**Summit Polymers, Inc. Invoice**

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SHIP TO 39701 4A
 COMPONENTES MECANICOS - CMM2
 DE MATAMOROS, FINSA H.
 MATAMOROS TAMAULIPAS, MEXICO

DATE SHIPPED	SHIPPER NO.	SUPPLIER CODE	F.O.B.	CARRIER	TERMS & CONDITIONS		
10/02/05	582380	BLANK CODE		LOCAL TRUCK FOR MEXICO DEL.	NET 25TH PROX		
ITEM	PART NO.	DESCRIPTION	CUSTOMER PO#	CTN QTY	QTY.SHIPPED	UPRICE/UM	AMOUNT
1	7688.0DR CPT#: 16824540	LOWER SHROUD, EBONY KIT CODE PART CONSISTS OF 7688.0D	0550063411 ORD#: 15631 TIN#: 1REL: 05100302	1152.00000 EA	.45125 EA		519.84

CURRENCY: US DOLLAR

TOTAL:

519.84

Page No: 1

Matamoros Plant
5845 East 14th Street
Brownsville, TX 78521
DUNS: 783568546

**Summit Polymers, Inc. Invoice**

INVOICE NO.	INVOICE DATE
582531	10/03/05

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SHIP TO 39701 4A
COMPONENTES MECANICOS - CMM2
DE MATAMOROS, FINSA H.
MATAMOROS TAMAULIPAS, MEXICO

DATE SHIPPED	SHIPPER NO.	SUPPLIER CODE	F.O.B.	CARRIER	TERMS & CONDITIONS		
					CTN QTY	QTY SHIPPED	UPRICE/UM
10/03/05	582531		BLANK CODE	LOCAL TRUCK FOR MEXICO DEL.			NET 25TH PROX
ITEM	PART NO.	DESCRIPTION	CUSTOMER PO#	CTN QTY	QTY SHIPPED	UPRICE/UM	AMOUNT
1	7688.0DR CPR#: 16824540	LOWER SHROUD, EBONY KIT CODE PART CONSISTS OF 7688.0D	0550063411 ORD#: 15631 ITM#: 1REL: 05097612	1920.00000	1920.00000	.45125 EA	866.40
2	8861.0DR CPR#: 16869406	LOWER SHROUD, EBONY KIT CODE PART CONSISTS OF 8861.0D	0550063649 ORD#: 15633 ITM#: 4REL: 05109300	84.00000	84.00000	1.68400 EA	141.46

CURRENCY: US DOLLAR

TOTAL: **1007.86**

Summit Polymers, Inc. Invoice

Matamoros Plant
5845 East 14th Street
Brownsville, TX 78521
DUNS: 7835685446

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DISBURSEMENT ANALYSIS DEPT.
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INVOICE NO.	INVOICE DATE
582578	10/03/05

REMIT TO
6715 S. Sprinkle Road
Portage MI 49002
PHONE: 2693249330 FAX: 2693249311

SHIP TO
39701 4A
COMPONENTES MECANICOS - CMM2
DE MATAMOROS, FINSA H.
MATAMOROS TAMAULIPAS, MEXICO

ITEM	PART NO.	DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY SHIPPED	CARRIER	TERMS & CONDITIONS	
							NET 25TH PROX	UPRICE/U/M
1	7688.0DR CPT#: 16824540	LOWER SHROUD, EBONY KIT CODE PART CONSISTS OF 7688.0D	0550063411 ORD#: 15631 ITM#: 1REL: 05091613		1248.00000	EA	.45125 EA	563.16
2	7688.0GR CPT#: 16868716	LOWER SHROUD, VY.DK.NEUTRAL KIT CODE PART CONSISTS OF 7688.0G	0550063649 ORD#: 15633 ITM#: 3REL: 05091601		192.00000	EA	.41515 EA	79.71
3	12130.0CR CPT#: 16900504	LH BEZEL W/ SWITCH, GUN METAL KIT CODE PART CONSISTS OF 12130.0C	0550071585 ORD#: 16095 ITM#: 1REL: 05091614		120.00000	EA	2.55000 EA	306.00
4	12132.0CR CPT#: 16900503	RH BEZEL BLANK, GUN METAL KIT CODE PART CONSISTS OF 12132.0C	0550071585 ORD#: 16095 ITM#: 2REL: 05091609		120.00000	EA	2.55000 EA	307.20
5	11488.0AR CPT#: 16898139	SNAP CAP SHROUD, EBONY KIT CODE PART CONSISTS OF 11488.0A	0550063363 ORD#: 15709 ITM#: 13REL: 05091200		500.00000	EA	.32010 EA	160.05

CURRENCY: US DOLLAR

TOTAL:

1416.12

Page No: 1

Matamoros Plant
Brownsville, TX 78521
DUNS: 783568546

**Summit Polymers, Inc. Invoice**

INVOICE NO.	INVOICE DATE
582627	10/03/05

REMIT TO 6715 S. Sprinkle Road
Portage MI 49002
PHONE: 2693249330 FAX: 2693249311

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SHIP TO COMPONENTES MECANICOS - CMM2
DE MATAMOROS, FINSA H.
MATAMOROS TAMAULIPAS, MEXICO

DATE SHIPPED	SHIPPER NO.	SUPPLIER CODE	F.O.B.	BLANK CODE	CARRIER	TERMS & CONDITIONS				
						CUSTOMER PO#	CTN. QTY	QTY SHIPPED	UPRICE/UM	AMOUNT
10/03/05	582627				LOCAL TRUCK FOR MEXICO DEL.	0550063411			NET 25TH PROX	
						ORD#: 15631 ITM#: 1REL: 05032614	EA		.45125	433.20
1	7688.0DR			LOWER SHROUD, EBONY					EA	
	Ord#: 16824540			KIT CODE PART CONSISTS OF						
				7668.0D						

CURRENCY: US DOLLAR

TOTAL: 433.20

Page No.: T

Summit Polymers, Inc. Invoice

Mr. James C. Frank
56845 East 14th Street
Brownsville, TX 78521
DDTNS: 783568546



INVOICE NO.	INVOICE DATE
582682	10/03/05

REMIT TO 6715 S. Sprinkle Road
Portage MI 49002 F
PHONE: 26933249330
SHIP TO 39701 COMPO
DE MATAM
MATAMCO
118301 DELPHI INTERIOR & LIGHTING
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DE MATAMOROS, FINSA H.
MATAMOROS TAMAULIPAS, MEXICO

DATE SHIPPED		SHIPPER NO.	SUPPLIER CODE	F.O.B	CARRIER		TERMS & CONDITIONS	
10/03/05		582682	BLANK CODE	LOCAL TRUCK FOR MEXICO DEL.	NET 25TH PROX			
ITEM	PART NO.	DESCRIPTION		CUSTOMER PO#	CTN. QTY	QTY SHIPPED	UPRICE/UM	AMOUNT
1	7688 . 0DR CPR#:	16824540	LOWER SHROUD, EBONY KIT CODE PART CONSISTS OF 7688 . 0D	0550063411 ORD#:	15631 ITM#:	IREL#:	05100303 EA	.45125 EA 433 . 20
2	12130 . 0CR CPR#:	16900504	LH BEZEL W/SWITCH, GUN METAL KIT CODE PART CONSISTS OF 12130 . 0C	0550071585 ORD#:	16095 ITM#:	IREL#:	05092615 EA	2 . 55000 EA 612 . 00
3	12132 . 0CR CPR#:	16900503	RH BEZEL BLANK, GUN METAL KIT CODE PART CONSISTS OF 12132 . 0C	0550071585 ORD#:	16095 ITM#:	IREL#:	05092610 EA	2 . 56000 EA 614 . 40

CURRENCY: US DOLLAR

Page No: 1

Matamoros Plant
Brownsville, TX 78521
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Summit Polymers, Inc. Invoice

5845 East 14th Street
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SHIP TO COMPONENTES MECANICOS - CMM2
DE MATAMOROS, FINSA H.
MATAMOROS TAMAULIPAS, MEXICO

ITEM	PART NO.	DESCRIPTION	CUSTOMER PO#	CTN QTY	QTY SHIPPED	UPC/EU/M	AMOUNT
1	7688.0DR CPT#:	LOWER SHROUD, EBONY KIT CODE PART CONSISTS OF 7688.0D	0550063411 ORD#: 15631 ITM#: 1REEL: 05100304	2400.00000 EA	.45125 EA		1063.00
2	7688.0ER CPT#:	LOWER SHROUD, MD.DK.PEWTER KIT CODE PART CONSISTS OF 7688.0E	0550063649 ORD#: 15633 ITM#: 1REEL: 05092604	288.00000 EA	.41515 EA		119.56
3	12130.0CR CPT#:	LH BEZEL W/SWITCH GUN METAL KIT CODE PART CONSISTS OF 12130.0C	0550071585 ORD#: 16095 ITM#: 1REEL: 05092616	720.00000 EA	2.55000 EA		1836.00
4	12132.0CR CPT#:	RH BEZEL BLANK, GUN METAL KIT CODE PART CONSISTS OF 12132.0C	0550071585 ORD#: 16095 ITM#: 2REEL: 05092611	216.00000 EA	2.55000 EA		552.96
5	12131.0CR CPT#:	RH BEZEL W/SWITCH, GUN METAL KIT CODE PART CONSISTS OF 12131.0C	0550071585 ORD#: 16095 ITM#: 3REEL: 05092606	672.00000 EA	2.55000 EA		1713.60

CURRENCY: US DOLLAR

TOTAL: 5305.12

Page No: 1

Matamoros Plant
5845 East 14th Street
Brownsville, TX 78521
DUNS: 783568546

**Summit Polymers, Inc. Invoice**

INVOICE NO.	INVOICE DATE
582725	10/04/05

REMIT TO 6715 S. Sprinkle Road
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DE MATAMOROS, FINSA H.
MATAMOROS TAMAULIPAS, MEXICO

DATE SHIPPED	SHIPPER NO.	SUPPLIER CODE	F.O.B	BLANK CODE	DESCRIPTION	CARRIER	TERMS & CONDITIONS			
							CUSTOMER PO#	CTN. QTY	QTY SHIPPED	U.PRICE/UM
10/04/05	582725				LOWER SHROUD, EBONY KIT CODE PART CONSISTS OF 7688.00D	0550063411 ORD#: 15631 ITEM#: 1PEN: 05100305	480.00000 EA	.45125 EA	216.60	
					RH BEZEL BLANK, GUN METAL KIT CODE PART CONSISTS OF 12132.0C	0550071585 ORD#: 16095 ITEM#: 2REN: 05100200	168.00000 EA	2.56000 EA	430.08	

CURRENCY: US DOLLAR

TOTAL: 646.68

Page No: 1

Summit Polymers, Inc. Invoice

Matamoros Plant
 5845 East 14th Street
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REMIT TO
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 Portage MI 49002
 PHONE: 2693249330 FAX: 2693249311

SHIP TO
 39701 4A
 COMPONENTES MECANICOS - CMM2
 DE MATAMOROS, FINSA H.
 MATAMOROS TAMAULIPAS, MEXICO

INVOICE NO.	INVOICE DATE
583016	10/04/05

ITEM	PART NO.	DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY.SHIPPED	CARRIER	TERMS & CONDITIONS	
							UPRICE/UM	AMOUNT
1	7688.0DR CPT#: 16824540	LOWER SHROUD, EBONY KIT CODE PART CONSISTS OF 7688.0D	0550063411 ORD#: 15631 ITM#: 1REEL: 05100400	1	1056.00000 EA		.45125 EA	476.52
2	11476.0AR CPT#: 16898138	SHROUD-LWR WHEEL ASSY, EBONY KIT CODE PART CONSISTS OF 11476.0A	0550063363 ORD#: 15709 ITM#: 6REEL: 05100202	1	360.00000 EA		1.73600 EA	624.96
3	7688.0FF CPT#: 16868714	LOWER SHROUD,MD.NEUTRAL II KIT CODE PART CONSISTS OF 7688.0F	0550063649 ORD#: 15633 ITM#: 2REEL: 05100200	1	192.00000 EA		.41515 EA	79.71
4	12136.0AR CPT#: 16910898	STRNG WHL SHRD,BASE,EBONY KIT CODE PART CONSISTS OF 12136.0A	0550071585 ORD#: 16095 ITM#: 4REEL: 05100200	1	250.00000 EA		.72000 EA	180.00

CURRENCY: US DOLLAR

TOTAL:

1361.19

Page No: 1

Matamoros Plant
5845 East 14th Street
Brownsville, TX 78521
DUNS: 783568546

Summit Polymers, Inc. Invoice

REMIT TO 6715 S. Sprinkle Road
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PHONE: 2693249330 FAX: 2693249311

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PONTIAC, MI 48383-6040

SHIP TO 39701 4A
COMPONENTES MECANICOS - CMM2
DE MATAMOROS, FINSA H.
MATAMOROS TAMAULIPAS, MEXICO

INVOICE NO.	INVOICE DATE
582980	10/04/05

DATE SHIPPED	SHIPPER NO.	SUPPLIER CODE	FOB	CARRIER	TERMS & CONDITIONS		
					CUST. PO#	QTY SHIPPED	UPRICE/UM
10/04/05	582980	BLANK CODE		LOCAL TRUCK FOR MEXICO DEL.		NET 25TH PROX	
1	4526.0D CPT#: 16758645	SHROUD, BUTICK, MED. NEUTRAL LI KIT CODE PART CONSISTS OF 4526.0D	0550063378 ORD#: 15710 ITM#: 3REKL: 05101201	112.00000 EA	.64100 EA	71.79	
2	7688.0DR CPT#: 16824540	LOWER SHROUD, EBONY KIT CODE PART CONSISTS OF 7688.0D	0550063411 ORD#: 15631 ITM#: 1REKL: 05101201	2784.00000 EA	.45125 EA	1256.28	

CURRENCY: US DOLLAR

TOTAL:

1328.07

Summit Polymers, Inc. Invoice

Matamoros Plant
Brownsville, TX 78521
DUNS: 783565546



REMIT TO 6715 S. Sprinkle Road
Portage MI 49002
PHONE: 2693249330 FAX: 2693249311

SOLD TO
18301 DELPHI INTERIOR & LIGHTING
DISBURSEMENT ANALYSIS DEPT.
P.O. BOX 436040
PONTIAC, MI 48383-6040

SHIP TO COMPONENTES MECANICOS - CMM2
DE MATAMOROS, FINSA H.
MATAMOROS TAMAULIPAS, MEXICO

DATE SHIPPED	SHIPPER NO.	SUPPLIER CODE	F.O.B	CARRIER	TERMS & CONDITIONS		
ITEM	PART NO.	DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY SHIPPED	U.PRICE/UM	AMOUNT
1	4526.0D CPT#: 16758645	SHROUD, BUCK, MED. NEUTRAL II KIT CODE PART CONSISTS OF 4526.0D	0550063378 ORD#: 15710 ITM#: 3REL: 05100200	196.00000 EA		.64100 EA	125.64
2	7688.0DR CPT#: 16624540	LOWER SHROUD, EBONY KIT CODE PART CONSISTS OF 7688.0D	0550063411 ORD#: 15631 ITM#: 1REL: 05100200	3840.00000 EA		.45125 EA	1732.80
3	10774.00R CPT#: 16699287	AIR BAG CONTAINER, GHT257, BLACK KIT CODE PART CONSISTS OF 10774.00	0550063378 ORD#: 15710 ITM#: 5REL: 05100202	140.00000 EA		2.48000 EA	347.20
4	11486.0DR CPT#: 16898132	CTR TRM BZL ASSY, HARVEST BURL KIT CODE PART CONSISTS OF 11486.0D	0550063363 ORD#: 15709 ITM#: 1REL: 05100200	144.00000 EA		2.31830 EA	333.30
5	11476.0AR CPT#: 16898138	SHROUD-LWR WHEEL ASSY, EBONY KIT CODE PART CONSISTS OF 11476.0A	0550063363 ORD#: 15709 ITM#: 6REL: 05100201	336.00000 EA		1.73600 EA	583.30
6	11479.0BR CPT#: 16898140	LH TRM BZL W/O R.C., BR.STN.STL KIT CODE PART CONSISTS OF 11479.0B	0550063363 ORD#: 15709 ITM#: 7REL: 05100201	360.00000 EA		2.59960 EA	935.86

Page No: 2

Summit Polymers, Inc. Invoice

Matamoros Plant
5845 East 14th Street
Brownsville, TX 78521
DUNS: 783568546



INVOICE NO.	INVOICE DATE
582954	10/04/05

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SHIP TO COMPONENTES MECANICOS - CMM2
DE MATAMOROS, FINSA H.
MATAMOROS TAMAULIPAS, MEXICO

ITEM	PART NO.	DESCRIPTION	CUSTOMER PO#	CTN QTY	QTY SHIPPED	UPRICE/UM	AMOUNT	TERMS & CONDITIONS	
								CARRIER	NET 25TH PROX
7	11478.0BR CPT#: 16398142	RH TRM BEL W/O R.C., BR. STN. STL KIT CODE PART CONSISTS OF 11478.0B	0550063363 ORD#: 15709 ITM#: 9REL: 05100201	360.00000 EA	360.00000 EA	2.55960 EA	935.86		
8	12131.0DR CPT#: 16911088	RH BEZEL W/SWITCH.DK.SATIN NICK KIT CODE PART CONSISTS OF 12131.0D	0550071585 ORD#: 16095 ITM#: 7REL: 05100202	120.00000 EA	120.00000 EA	2.55000 EA	306.00		

CURRENCY: US DOLLAR

TOTAL: 5300.50

Page No: 1

**Summit Polymers, Inc. Invoice**

Matamoros Plant
 5845 East 14th Street
 Brownsville, TX 78521
 DUNS: 783568546

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SHIP TO COMPONENTES MECANICOS - CMM2
 DE MATAMOROS, FINSA H.
 MATAMOROS TAMAULIPAS, MEXICO

18301 39701 4A
SHIP TO COMPONENTES MECANICOS - CMM2

ITEM	PART NO.	DESCRIPTION	CUSTOMER PO#	CIN. QTY	QTY SHIPPED	U PRICE/UM	AMOUNT
1	7688 .0DR CPT#: 16824540	LOWER SHROUD, EBONY KIT CODE PART CONSISTS OF 7688 .0D	0550063411 ORD#: 15631 ITEM#: 1REU: 05100203		3840.00000 EA	.45125 EA	1732.80
2	11486 .0BR CPT#: 16898141	CTR TRM BZL ASSY, BRSH. STN. STL KIT CODE PART CONSISTS OF 11486 .0B	0550063363 ORD#: 15709 ITEM#: 6REU: 05100102		576.00000 EA	2.31830 EA	1335.34
3	12136 .0AR CPT#: 16910898	STRNG WHL SHRD, BASE, EBONY KIT CODE PART CONSISTS OF 12136 .0A	0550071585 ORD#: 16095 ITEM#: 4REU: 05100202		750.00000 EA	.72000 EA	540.00

CURRENCY: US DOLLAR

TOTAL:

3608.14

Page No: 1

Matamoros Plant
5845 East 14th Street
Brownsville, TX 78521
DUNS: 783568546

**Summit Polymers, Inc. Invoice**

INVOICE NO.	INVOICE DATE
583254	10/05/05

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SHIP TO COMPONENTES MECANICOS - CMM2
DE MATAMOROS, FINSA H.
MATAMOROS TAMAULIPAS, MEXICO

SHIP TO COMPONENTES MECANICOS - CMM2
DE MATAMOROS, FINSA H.
MATAMOROS TAMAULIPAS, MEXICO

ITEM	PART NO.	DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY SHIPPED	UPRICE/UM	AMOUNT	TERMS & CONDITIONS	
								CARRIER	NET 25TH PROX
1	7688 . 0DR CPT#:	LOWER SHROUD, EBONY KIT CODE PART CONSISTS OF 7688 . 0D	0550063411 ORD#:	15631 ITM#:	1REL: 05100204	1920 . 00000 EA	.45125 EA		866 . 40
2	11486 . 0BR CPT#:	CTR TRM BZL ASSY,BASH. STN. STL KIT CODE PART CONSISTS OF 11486 . 0B	0550063363 ORD#:	15709 ITM#:	8REL: 05100200	576 . 00000 EA	2 . 31830 EA		1335 . 34
3	12130 . 0CR CPT#:	LH BEZEL W/ SWITCH, GUN METAL KIT CODE PART CONSISTS OF 12130 . 0C	0550071585 ORD#:	16095 ITM#:	1REL: 05100203	72 . 00000 EA	2 . 55000 EA		183 . 60

CURRENCY: US DOLLAR

TOTAL: 2385 . 34

Page No: 1



Matamoros Plant
5845 East 14th Street
Brownsville, TX 78521
DUNS: 783568346

Summit Polymers, Inc. Invoice

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SHIP TO COMPONENTES MECANICOS - CMM2
DE MATAMOROS, FINSA H.
MATAMOROS TAMAULIPAS, MEXICO

39701 4A

ITEM	PART NO.	DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY SHIPPED	UPRICE/UM	AMOUNT
1	7688.0DR CPT#:	LOWER SHROUD, EBONY KIT CODE PART CONSISTS OF 7688.0D	0550063411 ORD#: 15631 ITM#: 1REL: 05100500	2880.00000 EA		.45125 EA	1299.60
2	11476.0AR CPT#:	SHROUD-LVR WHEEL ASSY, EBONY KIT CODE PART CONSISTS OF 11476.0A	0550063363 ORD#: 15709 ITM#: 6REL: 05100207	240.00000 EA		1.73600 EA	416.64
3	12130.0CR CPT#:	LH BEZEL W/SWITCH, GUN METAL KIT CODE PART CONSISTS OF 12130.0C	0550071585 ORD#: 16095 ITM#: 1REL: 05100206	360.00000 EA		2.55000 EA	918.00
4	12132.0CR CPT#:	RH BEZEL BLANK, GUN METAL KIT CODE PART CONSISTS OF 12132.0C	0550071585 ORD#: 16095 ITM#: 2REL: 05100206	360.00000 EA		2.55000 EA	921.60
5	12131.0CR CPT#:	RH BEZEL W/SWITCH, GUN METAL KIT CODE PART CONSISTS OF 12131.0C	0550071585 ORD#: 16095 ITM#: 3REL: 05100200	360.00000 EA		2.55000 EA	918.00

CURRENCY: US DOLLAR

TOTAL: 4473.84

Page No: 1

Matamoros Plant
5845 East 14th Street
Brownsville, TX 78521
DUNS: 783568546

**Summit Polymers, Inc. Invoice**

INVOICE NO.	INVOICE DATE
583464	10/06/05

REMIT TO 6715 S. Sprinkle Road
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PHONE: 2693249330 FAX: 2693249311

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SHIP TO COMPONENTES MECANICOS - CMM2
DE MATAMOROS, FINSA H.
MATAMOROS TAMAULIPAS, MEXICO

DATE SHIPPED	SHIPPER NO.	SUPPLIER CODE	F.O.B	BLANK CODE	DESCRIPTION	CARRIER	TERMS & CONDITIONS				
							CUSTOMER PO#	CTN. QTY	QTY.SHIPPED	UPRICE/UM	AMOUNT
10/06/05	583464				LOWER SHROUD, EBONY KIT CODE PART CONSISTS OF 7688.0D	0550063411 ORD#: 15631 ITM#: 1REL: 05100600	2880.00000 EA			.45125 EA	1299.60
2	10774.00R CPT#: 16899287				AIR BAG CONTAINER, GNT257, BLACK KIT CODE PART CONSISTS OF 10774..00	0550063378 ORD#: 15710 ITM#: 5REL: 05100203	280.00000 EA			2.48000 EA	694.40
3	111476.0AR CPT#: 16898138				SHROUD-LWR WHEEL ASSY, EBONY KIT CODE PART CONSISTS OF 111476..0A	0550063363 ORD#: 15709 ITM#: 6REL: 05100208	240.00000 EA			1.73600 EA	416.64
4	12136.0AR CPT#: 16910898				STRNG WHL SHRD,BASH,EBONY KIT CODE PART CONSISTS OF 12136..0A	0550071585 ORD#: 16095 ITM#: 4REL: 05100203	1250.00000 EA			.72000 EA	900.00

CURRENCY: US DOLLAR

TOTAL: 3310.64

Page No: 1

Matamoros Plant
5845 East 14th Street
Brownsville, TX 78521
DUNS: 783568546

Summit Polymers, Inc. Invoice

INVOICE NO.	INVOICE DATE
583530	10/06/05

REMIT TO 6715 S. Sprinkle Road
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PHONE: 2693249330 FAX: 2693249311

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SHIP TO DE MATAMOROS, FINSA H.
DE MATAMOROS TAMAULIPAS, MEXICO

ITEM	PART NO.	DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY.SHIPPED	U PRICE/U	AMOUNT	TERMS & CONDITIONS	
								NET 25TH PROX	
1	7688.0DR CPT#: 16824540	LOWER SHROUD, EBONY KIT CODE PART CONSISTS OF 7688.0D	0550063411. ORD#: 15631 ITM#: 1REL: 05100601	1	1536.00000 EA	.45125 EA	693.12		
2	4526.0D CPT#: 16758645	SHROUD, BUICK, MED.NEUTRAL II KIT CODE PART CONSISTS OF 4526.0D	0550063378 ORD#: 15710 ITM#: 3REL: 05100400	1	56.00000 EA	.64100 EA	35.90		
3	10774.00R CPT#: 16899287	AIR BAG CONTAINER, GMU257, BLACK KIT CODE PART CONSISTS OF 10774.00	0550063378 ORD#: 15710 ITM#: 5REL: 05100204	1	140.00000 EA	2.48000 EA	347.20		
4	11476.0AR CPT#: 16898138	SHROUD-LWR WHEEL ASSY, EBONY KIT CODE PART CONSISTS OF 11476.0A	0550063363 ORD#: 15709 ITM#: 6REL: 05100209	1	180.00000 EA	1.73600 EA	312.48		
5	11486.0BR CPT#: 16898141	CTR TRM BZL ASSY, BRSH. STN STL KIT CODE PART CONSISTS OF 11486.0B	0550063363 ORD#: 15709 ITM#: 8REL: 05100201	1	144.00000 EA	2.31830 EA	333.84		
6	12130.0DR CPT#: 16911090	LH BEZEL W/SWITCH, DK.SATIN NICK KIT CODE PART CONSISTS OF 12130.0D	0550071565 ORD#: 16095 ITM#: 5REL: 05100201	1	480.00000 EA	2.55000 EA	1224.00		

Continued Next Page ...

Page No: 2

Matamoros Plant
5845 East 14th Street
Brownsville, TX 78521
DUNS: 783568546

**Summit Polymers, Inc. Invoice**

INVOICE NO.	INVOICE DATE
583530	10/06/05

REMIT TO 6715 S. Sprinkle Road
Portage MI 49002
PHONE: 2693249330 FAX: 2693249311

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DISBURSEMENT ANALYSIS DEPT.
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PONTIAC, MI 48383-6040

SHIP TO COMPONENTES MECANICOS - CMM2
DE MATAMOROS, FINSA H.
MATAMOROS TAMAULIPAS, MEXICO

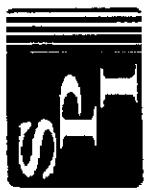
DATE SHIPPED	SHIPPER NO.	SUPPLIER CODE	F.O.B	CARRIER	TERMS & CONDITIONS		
					CTN. QTY	QTY SHIPPED	UPRICE/U/M
10/06/05	583530		BLANK CODE	LOCAL TRUCK FOR MEXICO DEL.			NET 25TH PROX
ITEM	PART NO.	DESCRIPTION	CUSTOMER PO#				
7	12131.0DR CPT#: 16911088	RH BEZEL W/SWTC, DK. SATIN NICK KIT CODE PART CONSISTS OF 12131.0D	0550071585 ORD#: 16095 ITM#: 7REL: 05100204	360.00000 EA	2.55000 EA	918.00	
8	12136.0AR CPT#: 16910898	STRNG WHL SHRD, BASE, EBONY KIT CODE PART CONSISTS OF 12136.0A	0550071585 ORD#: 16095 ITM#: 4REL: 05100204	500.00000 EA	.72000 EA	360.00	

CURRENCY: US DOLLAR

TOTAL: 4224.54

Page No: 1

Matamoros Plant
5845 East 14th Street
Brownsville, TX 78521
DUNS: 783568546

**Summit Polymers, Inc. Invoice**

REMIT TO 6715 S. Sprinkle Road
Portage MI 49002
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INVOICE NO.	INVOICE DATE
583632	10/06/05

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DISBURSEMENT ANALYSIS DEPT.
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PONTIAC, MI 48383-6040

SHIP TO COMPONENTES MECANICOS - CMM2
DE MATAMOROS, FINSA H.
MATAMOROS TAMAULIPAS, MEXICO

DATE SHIPPED	SHIPPER NO.	SUPPLIER CODE	F.O.B.	CARRIER	TERMS & CONDITIONS				
					CUSTOMER PO#	CTN. QTY	QTY.SHIPPED	UPRICE/UM	AMOUNT
10/06/05	583632		BLANK CODE	LOCAL TRUCK FOR MEXICO DEL.				NET 25TH PROX	
1	7688.0DR CPT#: 16824540		LOWER SHROUD, EBONY KIT CODE PART CONSISTS OF 7688.0D		0550063411. ORD#: 15631 ITM#: 1REL: 05100602	2880.00000 EA		.45125 EA	1299.60
2	11476.0AR CPT#: 16898138		SHROUD-LMR WHEEL ASSY, EBONY KIT CODE PART CONSISTS OF 11476.0A		0550063363. ORD#: 15709 ITM#: 6REL: 05100210	360.00000 EA		1.73600 EA	624.96
3	12136.0AR CPT#: 16910898		STRNG WEL SHRD, BASE, EBONY KIT CODE PART CONSISTS OF 12136.0A		0550071555. ORD#: 16095 ITM#: 4REL: 05100205	1000.00000 EA		.72000 EA	720.00
4	12131.0DR CPT#: 16911088		RH BEZEL W/SWITCH, DK.SATIN NICK KIT CODE PART CONSISTS OF 12131.0D		0550071585. ORD#: 16095 ITM#: 7REL: 05100206	240.00000 EA		2.55000 EA	612.00

CURRENCY: US DOLLAR

TOTAL:

3256.56

Page No: 1



Matamoros Plant
5845 East 14th Street
Brownsville, TX 78521
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Summit Polymers, Inc. Invoice

INVOICE NO.	INVOICE DATE
583646	10/06/05

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SHIP TO COMPONENTES MECANICOS - CMM2
DE MATAMOROS, FINSA H.
MATAMOROS TAMAULIPAS, MEXICO

DATE SHIPPED	SHIPPER NO.	SUPPLIER CODE	F.O.B.	CARRIER	TERMS & CONDITIONS		
					CTN. QTY	QTY.SHIPPED	UPRICE/U/M
10/06/05	583646		BLANK CODE	LOCAL TRUCK FOR MEXICO DEL.		NET 25TH PROX	
ITEM	PART NO.	DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY.SHIPPED	UPRICE/U/M	AMOUNT
1	7688.0DR CPT#: 16824540	LOWER SHROUD, EBONY KIT CODE PART CONSISTS OF 7688.0D	0550063411 ORD#: 15631 ITM#: 1REL: 05100602	2400 .00000	EA	.45125 EA	1083.00
2	11476.0PR CPT#: 16098138	SHROUD-LWR WHEEL ASSY, EBONY KIT CODE PART CONSISTS OF 11476.0A	0550063363 ORD#: 15709 ITM#: 6REL: 05100211	360 .00000	EA	1.73600 EA	624.96

CURRENCY: US DOLLAR

TOTAL: 1707.96

Page No: 1

Matamoros Plant
5845 East 14th Street
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**Summit Polymers, Inc. Invoice**

REMIT TO 6715 S. Sprinkle Road
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SHIP TO COMPONENTES MECANICOS - CMM2
DE MATAMOROS, FINSA H.
MATAMOROS TAMAULIPAS, MEXICO

18301
39701 4A

ITEM	PART NO.	DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY SHIPPED	U.PRICE/UM	TERMS & CONDITIONS	
							NET 25TH PROX	
1	12136.0AR CPT#: 16910898	STRNG WHL SHRD, BASE, EBONY KIT CODE PART CONSISTS OF 12136.0A	0550071585 ORD#: 16095 ITM#: 4RKL: 05100206	1050.00000 EA		.72000 EA	756.00	
2	10774.00R CPT#: 16899287	AIR BAG CONTAINER, GNT257, BLACK KIT CODE PART CONSISTS OF 10774.00	0550063378 ORD#: 15710 ITM#: SPKL: 05100206	56.00000 EA		2.48000 EA	138.88	
3	7688.0FR CPT#: 168668714	LOWER SHROUD, MD.NEUTRAL II KIT CODE PART CONSISTS OF 7688.0F	0550063649 ORD#: 15633 ITM#: 2REL: 05100204	288.00000 EA		.41515 EA	119.56	
4	7688.0DR CPT#: 16824540	LOWER SHROUD, EBONY KIT CODE PART CONSISTS OF 7688.0D	0550063411 ORD#: 15631 ITM#: 1REL: 05100205	1920.00000 EA		.45125 EA	866.40	

CURRENCY: US DOLLAR

TOTAL: 1880.84

Summit Polymers, Inc. Invoice

Matamoros Plant
5945 East 14th Street
Brownsville, TX 78521
DUNS: 783568546

REMIT TO 6715 S. Sprinkle Road
Portage MI 49002
PHONE: 2693249330 FAX: 2693249311

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DISBURSEMENT ANALYSIS DEPT.
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PONTIAC, MI 48383-6040

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SHIP TO COMPONENTES MECANICOS - CMM2
DE MATAMOROS, FINSA H.
MATAMOROS TAMAULIPAS, MEXICO

L

39701 4A
39701 4A

ITEM	PART NO.	DESCRIPTION	CUSTOMER PO#	CTN QTY	QTY SHIPPED	CARRIER	TERMS & CONDITIONS	
							BLANK CODE	F.O.B
1	7688.0DR CPT#: 16824540	LOWER SHROUD, EBONY KIT CODE PART CONSISTS OF 7688.0D	0550063411 ORD#: 15631 ITM#: 1REL: 05100603	672.00000	EA		.45125 EA	303.24
2	7688.0ER CPT#: 16868713	LOWER SHROUD, MD.DK. PEWTER KIT CODE PART CONSISTS OF 7688.0E	0550063649 ORD#: 15633 ITM#: 1REL: 05100300	192.00000	EA		.41515 EA	79.71
3	7688.0FR CPT#: 16868714	LOWER SHROUD, MD.NEUTRAL II KIT CODE PART CONSISTS OF 7688.0F	0550063649 ORD#: 15633 ITM#: 2REL: 05100202	96.00000	EA		.41515 EA	39.85
4	7688.0GR CPT#: 16868716	LOWER SHROUD,VY.DK.NEUTRAL KIT CODE PART CONSISTS OF 7688.0G	0550063649 ORD#: 15633 ITM#: 3REL: 05100202	288.00000	EA		.41515 EA	119.56
5	11486.0DR CPT#: 16898132	CTR TRM BZL ASSY,HARVEST BURL KIT CODE PART CONSISTS OF 11786.0D	0550063363 ORD#: 15709 ITM#: 1REL: 05100202	288.00000	EA		2.31830 EA	667.67
6	11476.0CR CPT#: 16898171	SHROUD-LWR WHEEL ASSY,V.D.CASH KIT CODE PART CONSISTS OF 11476.0C	0550063363 ORD#: 15709 ITM#: 12REL: 05092901	120.00000	EA		1.73600 EA	208.32

Continued Next Page ...

Page No: 2

Matamoros Plant
5845 East 14th Street
Brownsville, TX 78521
DUNS: 783568546

**Summit Polymers, Inc. Invoice**

INVOICE NO.	INVOICE DATE
583675	10/06/05

REMIT TO 6715 S. Sprinkle Road
Portage MI 49002
PHONE: 2693249330 FAX: 2693249311

SOLD TO 18301 DELPHI INTERIOR & LIGHTING
DISBURSEMENT ANALYSIS DEPT.
P.O. BOX 436040
PONTIAC, MI 48383-6040

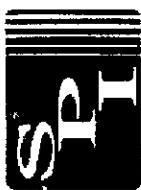
SHIP TO 39701 4A
COMPONENTES MECANICOS - CMM2
DE MATAMOROS, FINSA H.
MATAMOROS TAMAULIPAS, MEXICO

DATE SHIPPED	SHIPPER NO.	SUPPLIER CODE	F.O.B.	BLANK CODE	CARRIER	DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY.SHIPPED	UPRICE/UM	AMOUNT	TERMS & CONDITIONS
10/06/05	583675					LH BEZEL W/SWITCH, GUN METAL KIT CODE PART CONSISTS OF 12130.0C	0550071585 ORD#: 16095 ITM#: 1REL: 05100207 12130.0C		240.00000 EA	2.55000 EA	612.00	NET 25TH PROX
						RH BEZEL W/SWITCH, VORTEX GREY KIT CODE PART CONSISTS OF 12131.0B	0550071585 ORD#: 16095 ITM#: 10REL: 05100300 12131.0B		120.00000 EA	2.55000 EA	306.00	
												TOTAL: 2336.35

CURRENCY: US DOLLAR

Summit Polymers, Inc. Invoice

Matamoros Plant
5845 East 14th Street
Brownsville, TX 78521
DUNS: 783568546



SOLD TO
18301 DELPHI INTERIOR & LIGHTING
DISBURSEMENT ANALYSIS DEPT.
P.O. BOX 436040
PONTIAC, MI 48383-6040

REMIT TO
6715 S. Sprinkle Road
Portage MI 49002
PHONE: 2693249330 FAX: 2693249311

SHIP TO
39701 4A
COMPONENTES MECANICOS - CMM2
DE MATAMOROS, FINSA H.
MATAMOROS TAMAULIPAS, MEXICO

Page No: 1

INVOICE NO.	INVOICE DATE
583681	10/07/05

ITEM	PART NO.	DESCRIPTION	CUSTOMER PO#	CTN QTY	QTY SHIPPED	UPRICE/UM	AMOUNT	TERMS & CONDITIONS	
								NET 25TH PROX	
1	7688.0DR CPT#: 16824540	LOWER SHROUD, EBONY KIT CODE PART CONSISTS OF 7688.0D	0550063411 ORD#: 15631 ITM#: 1REL: 051001604		960.00000 EA	.45125 EA	433.20		
2	7688.0ER CPT#: 16868713	LOWER SHROUD, MD.DK.PEWTER KIT CODE PART CONSISTS OF 7688.0E	0550063649 ORD#: 15633 ITM#: 1REL: 05100400		192.00000 EA	.41515 EA	79.71		
3	7688.0FR CPT#: 16868714	LOWER SHROUD,MD.NEUTRAL II KIT CODE PART CONSISTS OF 7688.0F	0550063649 ORD#: 15633 ITM#: 2REL: 05100203		96.00000 EA	.41515 EA	39.85		
4	7688.0GR CPT#: 16868716	LOWER SHROUD,VY.DK.NEUTRAL KIT CODE PART CONSISTS OF 7688.0G	0550063649 ORD#: 15633 ITM#: 3REL: 05100300		96.00000 EA	.41515 EA	39.85		
5	11486.0DR CPT#: 16898132	CTR TRM BZL ASSY,HARVEST BURL KIT CODE PART CONSISTS OF 11186.0D	0550063363 ORD#: 15709 ITM#: 1REL: 05100203		288.00000 EA	2.31830 EA	667.67		
6	11476.0CR CPT#: 16898171	SHROUD-LWR WHEEL ASSY,V.D.CASH KIT CODE PART CONSISTS OF 11476.0C	0550063363 ORD#: 15709 ITM#: 12REL: 05100200		60.00000 EA	1.73600 EA	104.16		

Continued Next Page ...

Page No: 2



Matamoros Plant
5845 East 14th Street
Brownsville, TX 78521
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Summit Polymers, Inc. Invoice

REMIT TO 6715 S. Sprinkle Road
Portage MI 49002
PHONE: 2693249330 FAX: 2693249311

SOLD TO 18301 DELPHI INTERIOR & LIGHTING
DISBURSEMENT ANALYSIS DEPT.
P.O. BOX 436040
PONTIAC, MI 48383-6040

SHIP TO 39701 4A
COMPONENTES MECANICOS - CMM2
DE MATAMOROS, FINSA H.
MATAMOROS TAMAULIPAS, MEXICO

ITEM	PART NO.	DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY SHIPPED	U PRICE/UM	AMOUNT
7	12130.0CR CPT#: 16900504	LH BEZEL W/SWITCH, GUN METAL KIT CODE PART CONSISTS OF 12130.0C	0550071585 ORD#: 16095 ITM#: 1REL: 05100208		240.00000 EA	2.55000 EA	612.00
8	12131.0CR CPT#: 16900502	RH BEZEL W/SWITCH, GUN METAL KIT CODE PART CONSISTS OF 12131.0C	0550071585 ORD#: 16095 ITM#: 3REL: 05100201		240.00000 EA	2.55000 EA	612.00
9	12130.0DR CPT#: 16911090	LH BEZEL W/SWITCH, DK.SATIN NICK KIT CODE PART CONSISTS OF 12130.0D	0550071585 ORD#: 16095 ITM#: 5REL: 05100203		240.00000 EA	2.55000 EA	612.00
10	12131.0DR CPT#: 16911088	RH BEZEL W/SWITCH, DK.SATIN NICK KIT CODE PART CONSISTS OF 12131.0D	0550071585 ORD#: 16095 ITM#: 7REL: 05100207		120.00000 EA	2.55000 EA	306.00
11	12130.0BR CPT#: 16911093	LH BEZEL W/SWITCH, VORTEX GREY KIT CODE PART CONSISTS OF 12130.0B	0550071585 ORD#: 16095 ITM#: 8REL: 05100400		240.00000 EA	2.55000 EA	612.00
12	12131.0BR CPT#: 16911091	RH BEZEL W/SWITCH, VORTEX GREY KIT CODE PART CONSISTS OF	0550071585 ORD#: 16095 ITM#: 10REL: 05100400		120.00000 EA	2.55000 EA	306.00

Continued Next Page ...

Page No: 3

Summit Polymers, Inc. Invoice

Matamoros Plant
5845 East 14th Street
Brownsville, TX 78521
DUNS: 783568546



REMIT TO 6715 S. Sprinkle Road
Portage MI 49002
PHONE: 2693249330 FAX: 2693249311

INVOICE NO.	INVOICE DATE
583681	10/07/05

SOLD TO 18301 DELPHI INTERIOR & LIGHTING
DISBURSEMENT ANALYSIS DEPT.
P.O. BOX 436040
PONTIAC, MI 48383-6040

SHIP TO 39701 4A
COMPONENTES MECANICOS - CMM2
DE MATAMOROS, FINSA H.
MATAMOROS TAMAULIPAS, MEXICO

DATE SHIPPED	SHIPPER NO.	SUPPLIER CODE	F.O.B.	CARRIER	TERMS & CONDITIONS		
10/07/05	583681	BLANK CODE	LOCAL TRUCK FOR MEXICO DEL.		NET 25TH PROX		
ITEM	PART NO.	DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY SHIPPED	UPRICE/UM	AMOUNT
		12131.0B					

CURRENCY: US DOLLAR

TOTAL:

4424.44

Page No: 1

Matamoros Plant
5845 East 14th Street
Brownsville, TX 78521
DUNS: 783568546

**Summit Polymers, Inc. Invoice**

REMIT TO 6715 S. Sprinkle Road
Portage MI 49002
PHONE: 2693249330 FAX: 2693249311

SOLD TO
18301 DELPHI INTERIOR & LIGHTING
DISBURSEMENT ANALYSIS DEPT.
P.O. BOX 436040
PONTIAC, MI 48383-6040

SHIP TO 39701 4A
COMPONENTES MECANICOS - CMM2
DE MATAMOROS, FINSA H.
MATAMOROS TAMAULIPAS, MEXICO

INVOICE NO.	INVOICE DATE
582341	9/30/05

ITEM	PART NO.	DESCRIPTION	CUSTOMER PO#	CTN QTY	QTY SHIPPED	U PRICE/UM	AMOUNT	TERMS & CONDITIONS	
								NET 25TH PROX	
1	7688.0ER CPT#: 168668713	LOWER SHROUD, MD.DK.PEWTER KIT CODE PART CONSISTS OF 7688.0E	0550063649 ORD#: 15633 ITM#: 1REL: 05092603		672.00000 EA	.41515 EA	278.98		
2	11476.0ER CPT#: 16898138	SHROUD-LWR WHEEL ASSY, EBONY KIT CODE PART CONSISTS OF 11476.0A	0550063363 ORD#: 15709 ITM#: 6REL: 05092700		276.00000 EA	1.73600 EA	479.14		
3	12132.0CR CPT#: 16900503	RH BEZEL BLANK,GUN METAL KIT CODE PART CONSISTS OF 12132.0C	0550071585 ORD#: 16095 ITM#: 2REL: 05092607		72.00000 EA	2.56000 EA	184.32		
4	12130.0DR CPT#: 16911090	LH BEZEL W/SWITCH,DK.SATIN NICK KIT CODE PART CONSISTS OF 12130.0D	0550071585 ORD#: 16095 ITM#: 5REL: 05092606		96.00000 EA	2.55000 EA	244.80		
5	12131.0DR CPT#: 16911088	RH BEZEL W/SWITCH,DK.SATIN NICK KIT CODE PART CONSISTS OF 12131.0D	0550071585 ORD#: 16095 ITM#: 7REL: 05092605		264.00000 EA	2.55000 EA	673.20		
6	12136.0AR CPT#: 16910898	STRNG WHL SHRD,BASE,EBONY KIT CODE PART CONSISTS OF 12136.0A	0550071585 ORD#: 16095 ITM#: 4REL: 05092608		200.00000 EA	.72000 EA	144.00		

Continued Next Page ...

Page No: 2

Matamoros Plant
 5845 East 14th Street
 Brownsville, TX 78521
 DUNS: 783568546

**Summit Polymers, Inc. Invoice**

REMIT TO 6715 S. Sprinkle Road
 Portage MI 49002
 PHONE: 2693249330 FAX: 2693249311

SOLD TO
 18301 DELPHI INTERIOR & LIGHTING
 DISBURSEMENT ANALYSIS DEPT.
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 PONTIAC, MI 48383-6040

SHIP TO 39701 4A
 COMPONENTES MECANICOS - CMM2
 DE MATAMOROS, FINSA H.
 MATAMOROS TAMAULIPAS, MEXICO

DATE SHIPPED	SHIPPER NO.	SUPPLIER CODE	F.O.B	CARRIER	TERMS & CONDITIONS		
9/30/05	582341	BLANK CODE		LOCAL TRUCK FOR MEXICO DEL.	NET 25TH PROX		
ITEM	PART NO.	DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY SHIPPED	U.PRICE/U/M	AMOUNT

CURRENCY: US DOLLAR

TOTAL:

2004.44

Page No: 1

Matamoros Plant
5845 East 14th Street
Brownsville, TX 78521
DUNS: 783568546



Summit Polymers, Inc. Invoice

REMIT TO 6715 S. Sprinkle Road
Portage MI 49002
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PONTIAC, MI 48383-6040

SHIP TO COMPONENTES MECANICOS - CMM2
DE MATAMOROS, FINSA H.
MATAMOROS TAMAULIPAS, MEXICO

INVOICE NO.	INVOICE DATE
582468	10/03/05

ITEM	PART NO.	DESCRIPTION	CUSTOMER PO#	CTN QTY	QTY SHIPPED	U PRICE/UM	AMOUNT	TERMS & CONDITIONS	
								CARRIER	NET 25TH FROX
1	8861.0DR CPT#: 16869406	LOWER SHROUD, EBONY KIT CODE PART CONSISTS OF 8861.0D	0550063649 ORD#: 15633 ITM#: 4REL: 05091000	21.00000	EA	1.68400	35.36		
2	10774.00R CPT#: 16899287	AIR BAG CONTAINER, GRT257, BLACK KIT CODE PART CONSISTS OF 10774.00	0550063378 ORD#: 15710 ITM#: 5REL: 05091607	28.00000	EA	2.48000	69.44		
3	12132.0CR CPT#: 16900503	RH BEZEL BLANK, GUN METAL KIT CODE PART CONSISTS OF 12132.0C	0550071585 ORD#: 16095 ITM#: 2REL: 05092608	216.00000	EA	2.56000	552.96		

CURRENCY: US DOLLAR

TOTAL:

6557.76

Page No: 1



Matamoros Plant
5845 East 14th Street
Brownsville, TX 78521
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Summit Polymers, Inc. Invoice

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SHIP TO COMPONENTES MECANICOS - CMM2
DE MATAMOROS, FINSA H.
MATAMOROS TAMAULIPAS, MEXICO

39701 4A

ITEM	PART NO.	DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY SHIPPED	UPRICE/UM	AMOUNT	TERMS & CONDITIONS	
								NET	25TH PROX
DATE SHIPPED	SHIPPER NO.	SUPPLIER CODE	FOB	BLANK CODE	CARRIER				
10/04/05	583020								
1 7688 .0ER CPT# : 16868713		LOWER SHROUD, MD. DR. PENTER KIT CODE PART CONSISTS OF 7688 .0E	0550063649 ORD#: 15633 ITM#: 1REL: 05100200		192.00000 EA		.41515 EA		79.71
2 7688 .0FR CPT# : 16868714		LOWER SHROUD, MD.NEUTRAL LI KIT CODE PART CONSISTS OF 7688 .0F	0550063649 ORD#: 15633 ITM#: 2REL: 05100201		384.00000 EA		.41515 EA		159.42
3 7688 .0GR CPT# : 16868716		LOWER SHROUD,VY.DR.NEUTRAL KIT CODE PART CONSISTS OF 7688 .0G	0550063649 ORD#: 15633 ITM#: 3REL: 05100200		192.00000 EA		.41515 EA		79.71
4 11486 .0DR CPT# : 16898132		CTR TRM BZL ASSY,HARVEST BURL KIT CODE PART CONSISTS OF 11786 .0D	0550063363 ORD#: 15709 ITM#: 1REL: 05100201		288.00000 EA		2.31830 EA		667.93
5 11478 .0DR CPT# : 16898133		RH TRM BZL W/O R. C.,HRVST BURL KIT CODE PART CONSISTS OF 11478 .0D	0550063363 ORD#: 15709 ITM#: 2REL: 05100200		180.00000 EA		2.59960 EA		467.93
6 11479 .0DR CPT# : 16898134		LH TRM BZL W/O R. C.,HRVST BURL KIT CODE PART CONSISTS OF 11479 .0D	0550063363 ORD#: 15709 ITM#: 3REL: 05092003		180.00000 EA		2.59960 EA		467.93

Continued Next Page ...

Page No: 2



Matamoros Plant
Brownsville, TX 78521
DUNS: 783566546

Summit Polymers, Inc. Invoice

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Portage MI 49002
PHONE: 2693243330 FAX: 2693249311

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DISBURSEMENT ANALYSIS DEPT.
P.O. BOX 436040
PONTIAC, MI 48383-6040

SHIP TO COMPONENTES MECANICOS - CMM2
DE MATAMOROS, FINSA H.
MATAMOROS TAMAULIPAS, MEXICO

39701 4A

ITEM	PART NO.	SUPPLIER CODE	F.O.B	BLANK CODE	DESCRIPTION	CUSTOMER PO#	CARRIER	TERMS & CONDITIONS			AMOUNT
								CTN. QTY	QTY SHIPPED	UPRICE/UM	
7	11482.0DR				RH TRM BZL W/R. C., HARVEST BURL KIT CODE PART CONSISTS OF 11482.0D	0550063363 ORD#: 15709 ITM#: 4REL: 05100100	LOCAL TRUCK FOR MEXICO DEL.	180.00000 EA	2.35710 EA	424.28	
8	11483.0DR	CPT#:	16898135		LH TRM BZL W/R. C., HARVEST BURL KIT CODE PART CONSISTS OF 11483.0D	0550063363 ORD#: 15709 ITM#: 5REL: 05092600	180.00000 EA	2.35710 EA	424.28		
9	11479.0BR	CPT#:	16898136		LH TRM BZL W/O R. C., BR.STN.STL KIT CODE PART CONSISTS OF 11479.0B	0550063363 ORD#: 15709 ITM#: 7REL: 05100202	270.00000 EA	2.59960 EA	701.89		
10	11478.0BR	CPT#:	16898140		RH TRM BZL W/O R. C., BR.STN.STL KIT CODE PART CONSISTS OF 11478.0B	0550063363 ORD#: 15709 ITM#: 9REL: 05100202	270.00000 EA	2.59960 EA	701.89		
11	11482.0BR	CPT#:	16898142		RH TRM BZL W/R. C., BR.STN.STL KIT CODE PART CONSISTS OF 11482.0B	0550063363 ORD#: 15709 ITM#: 10REL: 05100100	270.00000 EA	2.35710 EA	636.42		
12	11483.0BR	CPT#:	16898164		LH TRM BZL W/R. C., BR.STN.STL KIT CODE PART CONSISTS OF	0550063363 ORD#: 15709 ITM#: 11REL: 05100100	270.00000 EA	2.35710 EA	636.42		

Continued Next Page . . .

Page No: 3

Matamoros Plant
5845 East 14th Street
Brownsville, TX 78521
DUNS: 783568546

**Summit Polymers, Inc. Invoice**

INVOICE NO.	INVOICE DATE
583020	10/04/05

REMIT TO 6715 S. Sprinkle Road
Portage MI 49002
PHONE: 2693249330 FAX: 2693249311

SOLD TO 18301 DELPHI INTERIOR & LIGHTING
DISBURSEMENT ANALYSIS DEPT.
P.O. BOX 436040
PONTIAC, MI 48383-6040

SHIP TO COMPONENTES MECANICOS - CMM2
DE MATAMOROS, FINSA H.
MATAMOROS TAMAULIPAS, MEXICO

DATE SHIPPED	SHIPPER NO.	SUPPLIER CODE	F.O.B	CARRIER	TERMS & CONDITIONS		
ITEM	PART NO.	DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY SHIPPED	U PRICE/U/M	AMOUNT
13	11476.0AR CPT#: 16898138	11483.0B SHROUD-LWR WHEEL ASSY, EBONY KIT CODE PART CONSISTS OF 11476.0A	0550063363 ORD#: 15709 ITM#: 6REL: 05100203	180.00000 EA	1.73600 EA	312.48	
14	11476.0CR CPT#: 16898171	11476.0C SHROUD-LWR WHEEL ASSY, V.D. CASH KIT CODE PART CONSISTS OF 11476.0C	0550063363 ORD#: 15709 ITM#: 12REL: 05091900	60.00000 EA	1.73600 EA	104.16	
15	12130.0CR CPT#: 16900504	12130.0C LH BEZEL W/SWITCH, GUN METAL KIT CODE PART CONSISTS OF 12130.0C	0550071585 ORD#: 16095 ITM#: 1REL: 05100200	240.00000 EA	2.55000 EA	612.00	
16	12132.0CR CPT#: 16900503	12132.0C RH BEZEL BLANK, GUN METAL KIT CODE PART CONSISTS OF 12132.0C	0550071585 ORD#: 16095 ITM#: 2REL: 05100201	240.00000 EA	2.56000 EA	614.40	

CURRENCY: US DOLLAR

TOTAL: 7090.59

Page No: 1

Matamoros Plant
5845 East 14th Street
Brownsville, TX 78521
DUNS: 783568546

**Summit Polymers, Inc. Invoice**

INVOICE NO.	INVOICE DATE
583302	10/05/05

REMIT TO 6715 S. Sprinkle Road
Portage MI 49002
PHONE: 2693249330 FAX: 2693249311

SOLD TO
DELPHI INTERIOR & LIGHTING
DISBURSEMENT ANALYSIS DEPT.
P.O. BOX 436040
PONTIAC, MI 48383-6040

SHIP TO COMPONENTES MECANICOS - CMM2
DE MATAMOROS, FINSA H.
MATAMOROS TAMAULIPAS, MEXICO

ITEM	PART NO.	DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY SHIPPED	UPRICE/UM	AMOUNT	TERMS & CONDITIONS	
								NET 25TH PROX	
1	4526.0D CPT#: 16758645	SHROUD ,BUICK, MED.NEUTRAL, II KIT CODE PART CONSISTS OF 4526.0D	0550063378 ORD#: 15710 ITM#: 3REEL: 05100203		140.00000	EA	.64100 EA	89.74	
2	7688.0CR CPT#: 16868716	LOWER SHROUD,VY.DK.NEUTRAL KIT CODE PART CONSISTS OF 7688.0G	0550063364.9 ORD#: 15633 ITM#: 3REEL: 05100201		192.00000	EA	.41515 EA	79.71	
3	11476.0AR CPT#: 16898138	SHROUD-LWR WHEEL ASSY,EBONY KIT CODE PART CONSISTS OF 11476.0A	05500633363 ORD#: 15709 ITM#: 6REEL: 05100206		300.00000	EA	1.73600 EA	520.80	
4	11482.0BR CPT#: 16898164	RH TRM BZL W/R.C.,BR.STN.STL KIT COD EPART CONSISTS OF 11482.0B	05500633363 ORD#: 15709 ITM#: 10REL: 05100101		270.00000	EA	2.35710 EA	636.42	
5	11483.0BR CPT#: 16898165	LH TRM BZL W/R.C.,BR.STN.STL KIT CODE PART CONSISTS OF 11483.0B	05500633363 ORD#: 15709 ITM#: 11REL: 05100101		270.00000	EA	2.35710 EA	636.42	
6	12130.0CR CPT#: 16900504	LH BEZEL W/SWITCH,GUN METAL KIT CODE PART CONSISTS OF 12130.0C	0550071585 ORD#: 16095 ITM#: 1REL: 05100205		480.00000	EA	2.55000 EA	1224.00	

Continued Next Page ...

Page No: 2

Summit Polymers, Inc. Invoice

Matamoros Plant
5845 East 14th Street
Brownsville, TX 78521
DUNS: 783566546



REMIT TO 6715 S. Sprinkle Road
Portage MI 49002
PHONE: 2693249330 FAX: 2693249311

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DISBURSEMENT ANALYSIS DEPT.
P.O. BOX 436040
PONTIAC, MI 48383-6040

SHIP TO COMPONENTES MECANICOS - CMM2
DE MATAMOROS, FINSA H.
MATAMOROS TAMAULIPAS, MEXICO

INVOICE NO.	INVOICE DATE
583302	10/05/05

ITEM	PART NO.	DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY SHIPPED	UPRICE/UM	AMOUNT	TERMS & CONDITIONS		
								F.O.B	CARRIER	NET 25TH PROX
		RH BEZEL BLANK/GUN METAL KIT CODE PART CONSISTS OF 12132.0C	0550071585 ORD#: 16095 ITM#: 2REL: 05100205	480.00000	480.00000	2.56000 EA	1226.80			
7	12132.0CR CFT#: 16500503									

CURRENCY: US DOLLAR

TOTAL: 4415.89

Page No: 1

Summit East
6717 S. Sprinkle Road
Portage, MI 49002
DUNS: 783567894



Summit Polymers, Inc. Invoice

INVOICE NO.	INVOICE DATE
581616	9/29/05

REMIT TO 6715 S. Sprinkle Road
Portage MI 49002
PHONE: 2693249310 FAX: 2693249311

SOLD TO
DELPHI INTERIOR & LIGHTING
DISBURSEMENT ANALYSIS DEPT.
P.O. BOX 436040
PONTIAC, MI 48383-6040

SHIP TO DELPHI E & S RIMIR
LIDC RECEIVING WAREHOUSE
702 JOAQUIN CAVAZOS ROAD
LOS INDIOS, TX, 78567

ITEM	PART NO.	DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY SHIPPED	UPRICE/UM	AMOUNT	TERMS & CONDITIONS	
								NET	25TH PROX
1	7695.1CE OPT# : 28025158	UPPER DOOR ASM, NEW AMERICAN WA KIT CODE PART CONSISTS OF 7695.1C	0550071566 ORD#: 16048 ITM#: 1REKL: 05091801	432.00000	432.00000	9.21000 EA	3978.72		

CURRENCY: US DOLLAR

TOTAL: 3978.72

Page No: 1

Summit East
6717 S. Sprinkle Road
Portage, MI 49002
DUNS: 783567894



Summit Polymers, Inc. Invoice

INVOICE NO.	INVOICE DATE
581946	9/30/05

REMIT TO 6715 S. Sprinkle Road
Portage MI 49002
PHONE: 2693249330 FAX: 2693249311

SOLD TO 18301 DELPHI INTERIOR & LIGHTING
DISBURSEMENT ANALYSIS DEPT.
P.O. BOX 436040
PONTIAC, MI 48383-6040

SHIP TO DARY1 5
DELPHI E & S RIMIR
LIDC RECEIVING WAREHOUSE
702 JOAQUIN CAVAZOS ROAD
LOS INDIOS, TX, 78567

DATE SHIPPED	SHIPPER NO.	SUPPLIER CODE	F.O.B	CARRIER	TERMS & CONDITIONS		
					BLANK	PJAX	NET 25TH PROX
9/30/05	581946						
ITEM	PART NO.	DESCRIPTION	CUSTOMER PO#	CTN QTY	QTY SHIPPED	UPRICE/UM	AMOUNT
1	7695.1CE CPT#: 28025158	UPPER DOOR ASM, NEW AMERICAN WA KIT CODE PART CONSISTS OF 7695.1C	0550071566 ORD#: 16048 ITEM#: 1REHU: 05092802	432.00000 EA	9.21000 EA	3.978.72	

CURRENCY: US DOLLAR

TOTAL: 3978.72

Page No: 1

Summit East
6717 S. Sprinkle Road
Portage, MI 49002
DUNS: 783567894

**Summit Polymers, Inc. Invoice**

REMIT TO 6715 S. Sprinkle Road
Portage MI 49002
PHONE: 2693249330 FAX: 2693249311

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PONTIAC, MI 48383-6040

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LIDC RECEIVING WAREHOUSE
702 JOAQUIN CAVAZOS ROAD
LOS INDIOS, TX, 78567

05-44481-rdd

Doc 19619-1

Filed 03/10/10 Entered 03/10/10 15:43:39

Exhibit

INVOICE NO.	INVOICE DATE
582357	10/03/05

ITEM	PART NO.	DESCRIPTION	CUSTOMER PO#	CTN QTY	QTY.SHIPPED	U.PRICE/U/M	AMOUNT	TERMS & CONDITIONS	
								NET	25TH PROX
1	7695.1CE OPT#: 28025158	UPPER DOOR ASM, NEW AMERICAN WA KIT CODE PART CONSISTS OF 7695.1C	0550071566 ORD#: 16048 ITM#: 1REL: 05106300	432.00000	432.00000	9.21000 EA	3978.72		

CURRENCY: US DOLLAR

TOTAL: 3978.72

Page No: 1

Summit East
6717 S. Sprinkle Road
Portage, MI 49002
DUNS: 7835567894



Summit Polymers, Inc. Invoice

INVOICE NO.	INVOICE DATE
582837	10/04/05

REMIT TO 6715 S. Sprinkle Road
Portage MI 49002
PHONE: 2693249330 FAX: 2693249311

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DELPHI INTERIOR & LIGHTING
DISBURSEMENT ANALYSIS DEPT.
P.O. BOX 436040
PONTIAC, MI 48383-6040

SHIP TO DARYL 5
DELPHI E & S RIMIR
LIDC RECEIVING WAREHOUSE
702 JOAQUIN CAVAZOS ROAD
LOS INDIOS, TX, 78567

DATE SHIPPED	SHIPPER NO.	SUPPLIER CODE	F.O.B	CARRIER	TERMS & CONDITIONS	
					NET	25TH PROX
10/04/05	582837					
ITEM	PART NO.	DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY SHIPPED	UPRICE/U/M AMOUNT
1	7695.1CR CPT# 28025158	UPPER DOOR ASM, NEW AMERICAN WA KIT CODE PART CONSISTS OF 7695.1C	0550071566 ORD#: 16048 ITEM#: 1PEEL: 05100301	432.00000 EA	9.21000 EA	3.978.72

CURRENCY: US DOLLAR

TOTAL: 3978.72

Page No: 1



Matamoros Plant
Brownsville, TX 78521
DUNS: 783568346

Summit Polymers, Inc. Invoice

INVOICE NO.	INVOICE DATE
582840	10/04/05

REMIT TO 6715 S. Sprinkle Road
Portage MI 49002
PHONE: 2693249330 FAX: 2693249311

SOLD TO
18301 DELPHI INTERIOR & LIGHTING
DISBURSEMENT ANALYSIS DEPT.
P.O. BOX 436040
PONTIAC, MI 48383-6040

SHIP TO COMPONENTES MECANICOS - CMM2
DE MATAMOROS, FINSA H.
MATAMOROS TAMAULIPAS, MEXICO

DATE SHIPPED	SHIPPER NO.	SUPPLIER CODE	F.O.B	CARRIER	TERMS & CONDITIONS		
					BLANK CODE	LOCAL TRUCK FOR MEXICO DEL.	NET 25TH PROX
10/04/05	582840						
ITEM	PART NO.	DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY SHIPPED	UPRICE/UM	AMOUNT
1	10774.00R CPT#:	AIR BAG CONTAINER, GMT257, BLACK KIT CODE PART CONSISTS OF 10774.00	0550063378 ORD#: 15710 ITM#:	5REL: 05100200	168 .00000	EA	2.48000 EA 416.64
2	11486.0BR CPT#:	CTR TRM BZL ASSY, BRSH, STA, STL KIT CODE PART CONSISTS OF 11486.0B	0550063363 ORD#: 15709 ITM#:	8REL: 05100100	432 .00000	EA	2.31830 EA 1001.51
3	11488.0CR CPT#:	SNAP CAP SHROUD, VI, DK. CASHMERE KIT CODE PART CONSISTS OF 11488.0C	0550063725 ORD#: 15640 ITM#:	1REL: 05092800	500 .00000	EA	.33000 EA 165.00
4	12131.0DR CPT#:	RH BEZEL W/SWTC, DK.SATIN NICK KIT CODE PART CONSISTS OF 12131.0D	0550071585 ORD#: 16095 ITM#:	7REL: 05100200	360 .00000	EA	2.55000 EA 918.00

CURRENCY: US DOLLAR

TOTAL: 2501.15

Page No: 1



Matamoros Plant
Brownsville, TX 78521
DUNS: 783568346

Summit Polymers, Inc. Invoice

INVOICE NO.	INVOICE DATE
582917	10/04/05

REMIT TO 6715 S. Sprinkle Road
Portage MI 49002
PHONE: 2693249330 FAX: 2693249311

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SHIP TO COMPONENTES MECANICOS - CMM2
DE MATAMOROS, FINSA H.
MATAMOROS TAMAULIPAS, MEXICO

ITEM	PART NO.	DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY SHIPPED	U.PRICE/UM	TERMS & CONDITIONS	
							CARRIER	NET 25TH PROX
1	10774 .00R CPT#: 16899287	AIR BAG CONTAINER, GMT257, BLACK KIT CODE PART CONSISTS OF 10774 .00	0550063378 ORD#: 15710 ITM#: 5REL: 05100201	140 .00000 EA	2 .48000 EA	347.20		
2	11476 .0AR CPT#: 16898138	SHROUD-LWR WHEEL ASSY, EBONY KIT CODE PART CONSISTS OF 11476 .0A	0550063363 ORD#: 15709 ITM#: 6REL: 05100200	360 .00000 EA	1 .73600 EA	624.96		
3	11486 .0BR CPT#: 16898141	CTR TRM BZL ASSY, BRSH. STN. STL KIT CODE PART CONSISTS OF 11486 .0B	0550063363 ORD#: 15709 ITM#: 8REL: 05100101	288 .00000 EA	2 .31830 EA	667.67		
4	11478 .0BR CPT#: 16898142	RH TRM BZL W/O R.C., BR.STN. STL KIT CODE PART CONSISTS OF 11478 .0B	0550063363 ORD#: 15709 ITM#: 9REL: 05100200	180 .00000 EA	2 .59960 EA	467.93		
5	11479 .0BR CPT#: 16898144	LH TRM BZL W/O R.C., BR.STN. STL KIT CODE PART CONSISTS OF 11479 .0B	0550063363 ORD#: 15709 ITM#: 7REL: 05100200	180 .00000 EA	2 .59960 EA	467.93		
6	12131 .0DR CPT#: 16911088	RH BEZEL W/SWTCHE, DK.SATIN NICK KIT CODE PART CONSISTS OF 12131 .0D	0550071585 ORD#: 16095 ITM#: 7REL: 05100201	360 .00000 EA	2 .55000 EA	918.00		

Continued Next Page ...

Page No: 2

Summit Polymers, Inc. Invoice

Matamoros Plant
5845 East 14th Street
Brownsville, TX 78521
DUNS: 783568546



REMIT TO 6715 S. Sprinkle Road
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PHONE: 2693249310 FAX: 2693249311

INVOICE NO.	INVOICE DATE
582917	10/04/05

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SHIP TO COMPONENTES MECANICOS - CMM2
DE MATAMOROS, FINSA H.
MATAMOROS TAMAULIPAS, MEXICO

DATE SHIPPED	SHIPPER NO.	SUPPLIER CODE	F.O.B	CARRIER	TERMS & CONDITIONS		
10/04/05	582917		BLANK CODE	LOCAL TRUCK FOR MEXICO DEL.	NET 25TH PROX		
ITEM	PART NO.	DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY SHIPPED	UPRICE/U/M	AMOUNT

CURRENCY: US DOLLAR

TOTAL:

3493.69

Page No: 1

Matamoros Plant
5845 East 14th Street
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DUNS: 783368546

**Summit Polymers, Inc. Invoice**

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INVOICE NO.	INVOICE DATE
583053	10/05/05

SHIP TO
39701 4A
COMPONENTES MECANICOS - CMM2
DE MATAMOROS, FINSA H.
MATAMOROS TAMAULIPAS, MEXICO

ITEM	PART NO.	DESCRIPTION	SUPPLIER CODE	F.O.B	CARRIER	TERMS & CONDITIONS		
						CTN QTY	QTY.SHIPPED	U PRICE/UM
1	11478.00R CPT#: 16898133	RH TRM BZL W/O R.C., HRVST BURL KIT CODE PART CONSISTS OF 11478.0D	0550063363 ORD#: 15709 ITM#:	2REL: 05100201	EA	180.00000	2.59960	467.93 EA
2	11479.00R CPT#: 16898134	LH TRM BZL W/O R.C., HRVST BURL KIT CODE PART CONSISTS OF 11479.0D	0550063363 ORD#: 15709 ITM#:	3REL: 05092004	EA	180.00000	2.59960	467.93 EA
3	12132.00R CPT#: 16900503	RH BEZEL BLANK, GUN METAL KIT CODE PART CONSISTS OF 12132.0C	0550071585 ORD#: 16095 ITM#:	2REL: 05100202	EA	240.00000	2.56000	614.40 EA
4	12130.00R CPT#: 16900504	LH BEZEL W/SWITCH, GUN METAL KIT CODE PART CONSISTS OF 12130.0C	0550071585 ORD#: 16095 ITM#:	1REL: 05100201	EA	240.00000	2.55000	612.00 EA

CURRENCY: US DOLLAR**TOTAL:** 2162.26

Page No: 1

Matamoros Plant
5845 East 14th Street
Brownsville, TX 78521
DUNS: 783568546

**Summit Polymers, Inc. Invoice**

INVOICE NO.	INVOICE DATE
583295	10/05/05

REMIT TO 6715 S. Sprinkle Road
Portage MI 49002
PHONE: 2693249330 FAX: 2693249311

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18301 DELPHI INTERIOR & LIGHTING
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SHIP TO COMPONENTES MECANICOS - CMM2
DE MATAMOROS, FINSA H.
MATAMOROS TAMAULIPAS, MEXICO

ITEM	PART NO.	DESCRIPTION	CUSTOMER PO#	CARRIER	TERMS & CONDITIONS	
					DATE SHIPPED	SHIPPER NO.
1	4526.00 CPT#: 16758645	SHROUD, BUICK, MED.NEUTRAL II KIT CODE PART CONSISTS OF 4526.0D	0550063378 ORD#: 15710 ITM#: 3REL: 05100202	112.00000 EA	10/05/05	583295
2	11476.0AR CPT#: 16898138	SHROUD-LWR WHEEL ASSY,EBONY KIT CODE PART CONSISTS OF 11476.0A	0550063363 ORD#: 15709 ITM#: 6REL: 05100205	192.00000 EA		
3	12130.0CR CPT#: 16900504	LH BEZEL W/SWITCH,GUN METAL KIT CODE PART CONSISTS OF 12130.0C	0550071585 ORD#: 16095 ITM#: 1REL: 05100204	360.00000 EA		
4	12132.0CR CPT#: 16900503	RH BEZEL BLANK,GUN METAL KIT CODE PART CONSISTS OF 12132.0C	0550071585 ORD#: 16095 ITM#: 2REL: 05100204	480.00000 EA		
5	12130.0DR CPT#: 16911090	LH BEZEL W/SWITCH,DK.SATIN NICK KIT CODE PART CONSISTS OF 12130.0D	0550071585 ORD#: 16095 ITM#: 5REL: 05100200	240.00000 EA		
6	12131.0DR CPT#: 16911088	RH BEZEL W/SWITCH,DK.SATIN NICK KIT CODE PART CONSISTS OF 12131.0D	0550071585 ORD#: 16095 ITM#: 7REL: 05100203	120.00000 EA		

Continued Next Page ...

Page No: 2

Summit Polymers, Inc. Invoice

Matamoros Plant
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18301
 3.9701 4A
 SHIP TO COMPONENTES MECANICOS - CMM2
 DE MATAMOROS, FINSA H.
 MATAMOROS TAMAULIPAS, MEXICO

INVOICE NO.	INVOICE DATE
583295	10/05/05

DATE SHIPPED	SHIPPER NO.	SUPPLIER CODE	F.O.B.	CARRIER	TERMS & CONDITIONS		
					DESCRIPTION	CUSTOMER PO#	CTN. QTY
10/05/05	583295		BLANK CODE	LOCAL TRUCK FOR MEXICO DEL.			

CURRENCY: US DOLLAR

TOTAL: 3469.90

Page No: 1

Matamoros Plant
5845 East 14th Street
Brownsville, TX 78521
DUNS: 783568546

Summit Polymers, Inc. Invoice

INVOICE NO.	INVOICE DATE
583550	10/06/05

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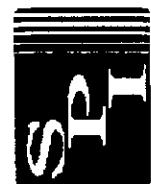
SHIP TO COMPONENTES MECANICOS - CMM2
DE MATAMOROS, FINSA H.
MATAMOROS TAMAULIPAS, MEXICO

ITEM	PART NO.	SUPPLIER NO.	DESCRIPTION	F.O.B	BLANK CODE	CARRIER	TERMS & CONDITIONS			
							CTN QTY	QTY SHIPPED	U PRICE/U/M	AMOUNT
1	11479.0BR	CPT#:	16898140	LH TRM BZL W/O R.C., BR. STN. STL KIT CODE PART CONSISTS OF 11479.0B	05500633363 ORD#: 15709 ITM#: 7REL: 05100203	EA	270.00000	2.59960	EA	701.89
2	11478.0BR	CPT#:	16898142	RH TRM BZL W/O R.C., BR. STN. STL KIT CODE PART CONSISTS OF 11478.0B	05500633363 ORD#: 15709 ITM#: 9REL: 05100203	EA	270.00000	2.59960	EA	701.89
3	11483.0BR	CPT#:	16898165	LH TRM BZL W/R.C., BR. STN. STL KIT CODE PART CONSISTS OF 11483.0B	05500633363 ORD#: 15709 ITM#: 11REL: 05100200	EA	450.00000	2.35710	EA	1060.70
4	12130.0BR	CPT#:	16911090	LH BEZEL W/SWITCH, DK SATIN NICK KIT CODE PART CONSISTS OF 12130.0D	05500715855 ORD#: 16095 ITM#: 5REL: 05100202	EA	240.00000	2.55000	EA	612.00
5	12131.0DR	CPT#:	16911088	RH BEZEL W/SWITCH, DK SATIN NICK KIT CODE PART CONSISTS OF 12131.0D	05500715855 ORD#: 16095 ITM#: 7REL: 05100205	EA	240.00000	2.55000	EA	612.00

CURRENCY: US DOLLAR

TOTAL: 3688.48

Page No: 1



Matamoros Plant
5645 East 14th Street
Brownsville, TX 78521
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Summit Polymers, Inc. Invoice

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SHIP TO 39701 4A
COMPONENTES MECANICOS - CMM2
DE MATAMOROS, FINSA H.
MATAMOROS TAMAULIPAS, MEXICO

INVOICE NO.	INVOICE DATE
583919	10/07/05

ITEM	PART NO.	DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY SHIPPED	TERMS & CONDITIONS	
						CARRIER	UP PRICE/CUM
1	12131.0CR CPT#: 16900502	RH BEZEL W/SWITCH, GUN METAL KIT CODE PART CONSISTS OF 12131.0C	0550071585 ORD#: 16095 ITM#: 3REL: 05100202		432.00000	EA	2.55000 1101.60
2	12131.0DR CPT#: 16911088	RH BEZEL W/SWITCH, DK. SATIN NICK KIT CODE PART CONSISTS OF 12131.0D	0550071585 ORD#: 16095 ITM#: 7REL: 05100208		240.00000	EA	2.55000 612.00
3	12136.0AR CPT#: 16910898	STRNG WHL SHRD, BASE, EBONY KIT CODE PART CONSISTS OF 12136.0A	0550071585 ORD#: 16095 ITM#: 4REL: 05100207		2050.00000	EA	.72000 1476.00
4	12131.0BR CPT#: 16911091	RH BEZEL W/SWITCH, VORTEX GREY KIT CODE PART CONSISTS OF 12131.0B	0550071585 ORD#: 16095 ITM#: 10REL: 05100401		336.00000	EA	2.55000 856.80

CURRENCY: US DOLLAR

TOTAL:

4046.40

Page No: 1

Matamoros Plant
5845 East 14th Street
Brownsville, TX 78521
DUNS: 783568546



Summit Polymers, Inc. Invoice

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SHIP TO COMPONENTES MECANICOS - CMM2
DE MATAMOROS, FINSA H.
MATAMOROS TAMAULIPAS, MEXICO

39701 4A

DATE SHIPPED	SHIPPER NO.	SUPPLIER CODE	F.O.B	CARRIER	TERMS & CONDITIONS		
10/03/05	582470	BLANK CODE		LOCAL TRUCK FOR MEXICO DEL.	NET 25TH PROX		
ITEM	PART NO.	DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY SHIPPED	UPRICE/UM	AMOUNT
1	12047.0AR OPT#: 28037987	LH BEZEL (CHEVY) , EBONY KIT CODE PART CONSISTS OF PART 12047.0A	0550076577 ORD#: 16731 ITM#: 2REL: 05094802	60.00000 EA	1.07000 EA	64.20	

CURRENCY: US DOLLAR

TOTAL: 64.20

Page No: 1

Matamoros Plant
5845 East 14th Street
Brownsville, TX 78521
DUNS: 783568346



Summit Polymers, Inc. Invoice

INVOICE NO.	INVOICE DATE
582675	10/03/05

REMIT TO 6715 S. Sprinkle Road
Portage MI 49002
PHONE: 2693249330 FAX: 2693249311

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SHIP TO COMPONENTES MECANICOS - CMM2
DE MATAMOROS, FINSA H.
MATAMOROS TAMAULIPAS, MEXICO

DATE SHIPPED	SHIPPER NO.	SUPPLIER CODE	F.O.B	BLANK CODE	CARRIER	TERMS & CONDITIONS		
						LOCAL TRUCK FOR MEXICO DEL.	NET 25TH PROX	
10/03/05	582675							
ITEM	PART NO.	DESCRIPTION	CUSTOMER PO#	CTN QTY	QTY SHIPPED	UPRICE/UM	AMOUNT	
1	12099.0AR OPT#: 28037994	BACK SHRD, UP-LVL, EBONY KIT CODE PART CONSISTS OF? PART 12099.0A	0550076577 ORD#: 16731 ITM#: 6REL: 05100300	EA	56.00000	.70000 EA	39.20	

CURRENCY: US DOLLAR

TOTAL: 39.20

Page No: 1



Matamoros Plant
5845 East 14th Street
Brownsville, TX 78521
DUNS: 783568546

Summit Polymers, Inc. Invoice

INVOICE NO.	INVOICE DATE
588080	10/26/05

REMIT TO 6715 S. Sprinkle Road
Portage MI 49002
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SHIP TO COMPONENTES MECANICOS - CMM2
DE MATAMOROS, FINSA H.
MATAMOROS TAMAULIPAS, MEXICO

DATE SHIPPED	SHIPPER NO.	SUPPLIER CODE	F.O.B.	CARRIER	TERMS & CONDITIONS		
10/26/05	588080		BLANK CODE	LOCAL TRUCK FOR MEXICO DEL.	NET 25TH PROX		
ITEM	PART NO.	DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY SHIPPED	UPRICE/UM	AMOUNT
1	12047.0AR CPT#: 28037987	IH BEZEL (CHEVY) , EBONY KIT CODE PART CONSISTS OF PART 12047.0A	0550076577 ORD#: 16731 ITEM#: 2REEL: 0510.100	180.00000 EA	1.07000 EA	192.60	

CURRENCY: US DOLLAR

TOTAL:

192.60

Page No: 1

Matamoros Plant
5845 East 14th Street
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Summit Polymers, Inc. Invoice

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SHIP TO COMPONENTES MECANICOS - CMM2
DE MATAMOROS, FINSA H.
MATAMOROS TAMAULIPAS, MEXICO

DATE SHIPPED		SHIPPER NO.	SUPPLIER CODE	F.O.B	CARRIER	TERMS & CONDITIONS		
10/13/05		585160	BLANK CODE	LOCAL TRUCK FOR MEXICO DEL.		NET 25TH PROX		
ITEM		PART NO.	DESCRIPTION	CUSTOMER PO#	CTN QTY	QTY SHIPPED	UPRICE/UM	AMOUNT
1	28035005	11462.1BR	RH TRM BZL W/R. C. , BR. STN. STL KIT CODE PART CONSISTS OF PART 11462.1B	0550079766 ORD#: 17085 ITM#: 996U: 05102600	90.000000 EA		2.47000 EA	222.30

CURRENCY: US DOLLAR

TOTAL:

222.30

Page No: 1



Matamoros Plant
5845 East 14th Street
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Summit Polymers, Inc. Invoice

REMIT TO 6715 S. Sprinkle Road
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SHIP TO COMPONENTES MECANICOS - CMM2
DE MATAMOROS, FINSA H.
MATAMOROS TAMAULIPAS, MEXICO

39701 4A

DATE SHIPPED	SHIPPER NO.	SUPPLIER CODE	FOB	BLANK CODE	CARRIER	LOCAL TRUCK FOR MEXICO DEL.	NET 25TH PROX	TERMS & CONDITIONS
ITEM	PART NO.	DESCRIPTION		CUSTOMER PO#	CTN QTY	QTY SHIPPED	U PRICE/UM	AMOUNT
1	11486.1BR CPT#: 28035001	CTR TRM BZL ASSY, BRSH. STN. STL KIT CODE PART CONSISTS OF PART 11486.1B	0550079766 ORD#: 17085 ITM#: 7REL: 05101900		144.00000 EA	144.00000 EA	2.39000 EA	344.16
2	11483.1BR CPT#: 28035004	LH TRM BZL W/R. C., BR. STN. STL KIT CODE PART CONSISTS OF PART 11483.1B	0550079766 ORD#: 17085 ITM#: 10REL: 05101000		180.00000 EA	2.47000 EA	2.47000 EA	444.60
3	11482.1BR CPT#: 28035005	RH TRM BZL W/R.C., BR. STN. STL KIT CODE PART CONSISTS OF PART 11482.1B	0550079766 ORD#: 17085 ITM#: 9REL: 05101100		180.00000 EA	2.47000 EA	2.47000 EA	444.60

CURRENCY: US DOLLAR

TOTAL: 1233.36

Page No: 1

Matamoros Plant
5845 East 14th Street
Brownsville, TX 78521
DUNS: 783568546



Summit Polymers, Inc. Invoice

INVOICE NO.	INVOICE DATE
585161	10/13/05

REMIT TO 6715 S. Sprinkle Road
Portage MI 49002
PHONE: 2693243330 FAX: 2693249311

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18301 DELPHI INTERIOR & LIGHTING
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PONTIAC, MI 48383-6040

SHIP TO COMPONENTES MECANICOS - CMM2
DE MATAMOROS, FINSA H.
MATAMOROS TAMAULIPAS, MEXICO

ITEM	PART NO.	DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY SHIPPED	UPRICE/UM	AMOUNT	TERMS & CONDITIONS	
								NET	25TH PROX
1	11482.1BR CPT#: 28035005	RH TRM BZL W/R.C., BR.STN STL KIT CODE PART CONSISTS OF PART 11482.1B	0550079766 ORD#: 17085 ITEM#: 9REL: 05101900	270.00000	270.00000	2.47000 EA	666.90		
2	11483.1BR CPT#: 28035004	LH TRM BZL W/R.C., BR.STN STL KIT CODE PART CONSISTS OF PART 11483.1B	0550079766 ORD#: 17085 ITEM#: 10REL: 05101800	270.00000	270.00000	2.47000 EA	666.90		

CURRENCY: US DOLLAR

TOTAL: 1333.80